# **Revised Purchase Order**



## Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Jan 9, 2024	AB0879071	1	Jan 16, 2024	

### Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

### **Buyer Contact:**

Phone:

Buyer		Buyer Email	Buyer Phone Number	
jrz - Zimmermann, Jeff		jzimmermann@tamus.edu	979.458.6410	
	Customer Contact:			
	Name: Amanda Johnson			
	Email: AJOHNSON@TAMUS.EDU			

#### Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Sup	plier Information	<b>Delivery Information</b>		
Supplier Name	TAURUS TECHNOLOGIES INC	Delivery Address		
Address	1420 LAKESIDE PKWY STE 100	TAMUS Member:	01-Texas A&M System Offices (01)	
	FLOWER MOUND, Texas 75028 United	Attn:	Randy Wipke	
	States	FAPC - System Budgets &		
Phone	+1 469-630-9918	Accounting		
FOB / FREIGHT	Destination	Moore/Connally Bldg		
Pre-Pay & Add	No	Room		
Payment Terms	0, Net 30	301 Tarrow St		
Contract Number - Header	C2024-13195	College Station, TX 77840-7	7896	
Contract Number - Line	C2024-13195	United States		
		<b>Delivery Information</b>		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

# **Notes to Supplier**

## Shipping Instructions

Note to Supplier

This purchase order shall reference the A&M System Master Services Agreement effective September 1, 2023, Attachment A - Scope of Services, and Attachment B - Terms and Conditions for Audio-Visual Integrators.

Coordinate services with the following Contact:

Justin Lorance 832.795.4099

Email: jlorance@tamus.edu

The HUB Subcontracting Plan (HSP) submitted by Taurus Technologies (PROVIDER) and attached shall be part of the terms of this purchase order. A complete HSP shall be submitted to so-hubprogram@tamus.edu upon finalization of the scope. Refer to Article 4 of Attachment B for PAR submission requirements.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Taurus Technologi...

Attachment B-Term...

Attachment A - Sc...

### **PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	<<<<<<<<<<<<< <line modified="">&gt;</line>						
	for the A&M System ST	all provide Audio Visual Integrator Services EM Education Center at RELLIS project nents A-B and their RFI Response attached.		LO	700,000.00 USD	1 LO	700,000.00 USD
	Attachments for suppl						
	External Note	The amount shown is for budget purposes only. Actual cost will be based on final scope and proposal approved by A&M System.					
					Total	700,	000.00 USD

Billing Information	Billing Address		
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M University System  ***Do Not Mail Invoices***  Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345  College Station, TX 77840  United States		