

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

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.

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.

Supplier Information		Delivery Information	
Supplier Name	TAURUS TECHNOLOGIES INC	Delivery Address	
Address	1420 LAKESIDE PKWY STE 100 FLOWER MOUND, Texas 75028 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 469-630-9918	Attn:	Randy Wipke
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C2024-13195	301 Tarrow St	
Contract Number - Line	C2024-13195	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		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 Lorange
 832.795.4099
 Email: jlorange@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.

