



**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.
<b>Apr 17, 2024</b>	<b>AB0909571</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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	JACOBS TELECOMMUNICATIONS INC	<b>Delivery Address</b>	
Address	#2 ASH ST 3000 CONSHOHOCKEN, Pennsylvania 19428 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 617-532-4278	Attn:	Matt Henley
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	C2023-12158	College Station, TX 77840-7896	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Refer to the Services Agreement between Jacobs Telecommunications and the A&M System effective August 8, 2023 for terms and conditions. The attached HUB Subcontracting Plan shall apply. Any changes must be approved by the A&M System HUB Program Office.

All work shall be coordinated with:  
 Fred Hirt  
 Enterprise Engineer IV - Texas A&M-RELLIS  
 fhirt@rellis.tamus.edu  
 979.317.1025

\*\* Payment and Performance bonds will be required and shall be delivered to the point of contact below within 10 days from PO issuance.

Completed bonds on the A&M System C-06 & C-07 forms shall be delivered to:

Attn: Jeff Zimmermann,

TAMUS HUB & Procurement Office  
 Moore Connally / Building - Room 273  
 301 Tarrow St.  
 College Station, 77840

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

HSP Plan updated ...  
 Jacobs TDEM DAS P...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Commercial Distributed Antenna System Hardware/Materials	.	LO	181,958.00 USD	1 LO	181,958.00 USD
2 of 5	Commerical Distributed Antenna System Labor	.	LO	66,420.00 USD	1 LO	66,420.00 USD
3 of 5	Public Safety Distributed Antenna System Hardware/Materials	.	LO	31,337.00 USD	1 LO	31,337.00 USD
4 of 5	Public Safety Distributed Antenna System Labor	.	LO	33,210.00 USD	1 LO	33,210.00 USD
5 of 5	Performance and payment bonds	.	LO	2,000.00 USD	1 LO	2,000.00 USD
Total						<b>314,925.00 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System            ***Do Not Mail Invoices***            Email invoices to systemvouchers@tamus.edu            301 Tarrow RM 345            College Station, TX 77840            United States</p>