



### 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>May 28, 2024</b>	<b>AB0921627</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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

### 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	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	<b>Delivery Address</b>	
Address	20212 HEMPSTEAD RD BLDG 1 HOUSTON, Texas 77065 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-892-5850	Attn:	CINDY POWERS/MATTHEW ALMAND
FOB / FREIGHT	Destination	Office of Federal Relations	
Pre-Pay & Add	No	Suite	400
Payment Terms	0, Net 30	1747 Pennsylvania Ave	
Contract Number - Header	C2024-13192	Washington, DC 20006	
Contract Number - Line	C2024-13192	United States	
Quote number	Q-5391	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per TAMUS Contract C2024-13192. Reference Attached A TAMUS PO Standard Terms.

Estimated completion date

Communicate schedule of services with the Cindy Powers,  
 Ph: 202-684-9933  
 Email: cpowers@tamus.edu

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

Texas A&M Univers...  
 186494903 Exhibit...

**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.
Line2	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 2	TAMUS DC OFFICE LARGE CONFERENCE ROOM AUDIO VISUAL SYSTEM UPGRADE -- SEE DETAILED SPECIFICATIONS ATTACHED	.	LO	14,439.42 USD	1 LO	14,439.42 USD
2 of 2	TAMUS DC OFFICE SMALL CONFERENCE ROOM AUDIO VISUAL SYSTEM UPGRADE - SEE DETAILED SPECIFICATIONS ATTACHED.	.	LO	21,708.87 USD	1 LO	21,708.87 USD
Total					<b>36,148.29 USD</b>	

**Billing Information**

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.

**Billing Address**

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