



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.
May 31, 2024	AB0922605	0
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:	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	COMMUNICATION TECHNOLOGY SERVICES LLC	Delivery Address	
Address	33 LOCKE DR MARLBOROUGH, Massachusetts 01752 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Matt Henley
Pre-Pay & Add	No	Bright Bldg Area Development	
Payment Terms	0, Net 30	Project	2-3343A
Contract Number - Header	<i>no value</i>	710 Ross St	
Contract Number - Line	C2023-11921	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Refer to the Services Agreement between Communication Technology Services (CTS) and the A&M System effective June 6, 2023 for terms and conditions.

All work shall be coordinated with:
Nash Higgins, nash.higgins@tamu.edu

The HUB Subcontracting Plan (HSP) submitted by CTS shall be part of the terms of this purchase order. The HSP was submitted as self-performing, however if a subcontractor will be used to provide any commodity or service as part of the scope on this project, CTS will be required to make a good faith effort and complete a revised HSP form.

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

- Academics and Wel...
- CTS_HSP revised_0...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Provide and install a CommScope Neutral Host DAS Enhancing Commercial Cellular Services for AT&T, T-Mobile and Verizon in the Texas A&M University Athletic Academics and Wellness Building per attached quote ENT_TX_TAMU_Athletics A&W Install_Q2405010	.	LO	132,831.28 USD	1 LO	132,831.28 USD
2 of 2	Estimated Freight	.	LO	3,774.39 USD	1 LO	3,774.39 USD
Total					136,605.67 USD	

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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Matt Henley</p> <p>***Do Not Mail Invoices***</p> <p>The-Bright-Bldg-Area-Dev-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>