



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.
Jun 18, 2024	AB0927900	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
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	DANA SAFETY SUPPLY INC	Delivery Address	
Address	4809 KOGER BLVD GREENSBORO, North Carolina 27407 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 336-854-5536	Attn:	CHIEF K. JEMISON
FOB / FREIGHT	Destination	Office of HUB & Procurement	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	2ND FLOOR
Contract Number - Header	BUYBOARD CONTRACT #698-23	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	528331-D and 528315-J	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quotes dated 06/12/2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A) and Insurance Requirements (Exhibit B).

This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit C).

System Point of Contact:
 Keith Jemison | Chief Law Enforcement Officer
 Email: kjemison@tamus.edu
 Office: 979-458-6161

Attachments for supplier

- 186998989 Exhibit...
- 186998989 Exhibit...
- 186998989 Exhibit...
- SQ - 528331 - TEX...

SQ - 528315 - TEX...

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 2	QUOTE 528331-D - 3 2024 CHEVY TAHOE (ADMIN) - PUBLIC SAFETY EQUIPMENT, PARTS, FREIGHT AND INSTALLATION PER ATTACHED QUOTE.	.	LO	46,391.36 USD	1 LO	46,391.36 USD
2 of 2	QUOTE 528315-J - 4 2024 CHEVY TAHOE (PATROL) - PUBLIC SAFETY EQUIPMENT, PARTS, FREIGHT AND INSTALLATION PER ATTACHED QUOTE.	.	LO	83,623.32 USD	1 LO	83,623.32 USD
Total						130,014.68 USD

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