

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 21, 2024	AB0929010	2	Jun 24, 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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
Customer Contact:			
Name:		Jessica Dees	
Email:		JDEES@RELLIS.TAMUS.EDU	
Phone:		+1 979-317-1019	

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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	TEC SOLUTIONS INC	Delivery Address	
Address	PO BOX 218984 HOUSTON, Texas 77218 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 281-395-4940	Attn:	Jim Nelson/Sarah Goodrich
Fax	+1 281-391-1113	RELLIS Operations & Administration	
FOB / FREIGHT	Destination	Bldg #8081	
Pre-Pay & Add	Yes	Suite	
Payment Terms	0, Net 30	1484 Ave A	
Contract Number - Header	TIPS #210101	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2477USAInfo-ECG	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 5/30/2024.

DELIVERY ADDRESS:
1425 Bryan Road
Bryan, TX 77807

Point of Contact:
Crystal Berryhill
979.317.3403

If the delivery truck does not have a lift gate, we will need to be advised the day

before the delivery so as to arrange for a forklift to be on site.

Refer to attached Exhibit A & B for terms and conditions, and requirements. Award and pricing are based on the TIPS cooperative contract referenced on the quote.

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

Pending PO - Tec ...

Exhibit A & B - T...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Cyber Bench per quote 2477USAInfo-ECG attached.	.	EA	66,675.00 USD	1 EA	66,675.00 USD
Total					66,675.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>RELLIS Finance - Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to RELLIS-AP@rellis.tamus.edu</p> <p>1484 Ave A</p> <p>3478 TAMU</p> <p>Bryan, TX 77807</p> <p>United States</p>