



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 26, 2024	AB0939342	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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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.

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	22 MILES INC	Delivery Address	
Address	145 TECHNOLOGY PKWY SUITE 200 PEACHTREE CORNERS, Georgia 30092 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 408-933-3000	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	<i>no value</i>	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

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

Per the attached quote dated July 17, 2024.

Coordinate services with the following Contact:
 Valerie Hadley | Associate Director, Quality Assurance
 Email: vhadley@tamus.edu
 Office: 979-458-6007

Attachments for supplier

- 22MILES Quote #45...
- 189413478 Exhibit...

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	Interactive Display Board per attached quote 2024-07-17	.	LO	19,425.00 USD	1 LO	19,425.00 USD
2 of 2	Shipping	.	LO	70.00 USD	1 LO	70.00 USD
Total						19,495.00 USD

Billing Information
<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>

Billing Address
<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to fpcaccounting@tamus.edu 301 Tarrow RM218 College Station, TX 77840 United States</p>