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		Revision Date					
Jul 30, 2024	AB0940266	1	Sep 5, 2024					
Contact instructions f	or questions regarding	this Purchase O	rder:					
If Buyer Contact inform	nation is listed below, pl	ease contact the B	Buyer.					
If not, please contact t	he Customer.							
Buyer Contact:								
Buyer	Buyer	Email	Buyer Phone Number					
no value	no v	alue	no value					
Customer Contact:								
Name:	Lona	na Reynolds						
Email:	LONA	IA-REYNOLDS@TAMUS.EDU						
Phone:	+1 97	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 Na	ne TRIUMPH CA	BLING SYSTEMS LLC	livery Address					
Address	17130 GROES HOUSTON, Te	CHKE RD	AMUS Member: ttn:		exas A&M Sys THEW ALMAN		(01)	
Phone	+1 713-465-5		Business Computing Services					
FOB / FREIG	HT Destination	M	Moore/Connally Bldg Room 7TH FLOOR 301 Tarrow St					
Pre-Pay & A	dd No	Ro						
Payment Ter	ms 0, Net 30	30						
	mber - Header no value		College Station, TX 77840-7896 United States					
Contract Number - Line no value			Delivery Information					
Quote number			Required Delivery Date					
		Sł	nip Via	Best	Carrier-Best V	Vay		
		Notes to Su	ıpplier					
Shipping Ins	tructions							
Attachments	s for supplier							
Rev 1 TAN	//U Ft wor							
PO Clauses								
Header	001 No Collect Freig Charges Accept		' freight or handling	charges will be a	ccepted.			
Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
	MATERIALS/LABOR FOR INSTALLATION OF EXISTING CABLES INTO		catalog 110.	· uchaging		quantity		

https://solutions.sciquest.com/apps/Router/POFax?pold=159520621&tmstmp=1729803460393

FOR DETAILED SPECIFICATIONS.

CUBICLE AREA, ETC AT FT WORTH CAMPUS. SEE ATTACHED SOW

USD

USD

Revised Purchase Order

Fax

5,934.62 USD

Total

Billing Information	Billing Address		
To assure timely payment please e-mail invoices to the email provided in	TAMUS Shared Service Center-		
the bill to address. If the invoice is sent via email, please do not send a	Accounts Payable		
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***		
invoices to the billing address indicated in the "Billing Address" section. To	Email invoices to systemvouchers@tamus.edu		
inquire about electronic invoicing via cXML, CSV or PO flip through the	301 Tarrow RM 345		
supplier portal, e-mail vendorhelp@tamu.edu.	College Station, TX 77840		
Invoice must include the PO/Reference number shown above.	United States		