



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 16, 2024	AB0946376	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
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	DICE COMMUNICATIONS INC	Delivery Address	
Address	3000 FARNAU ST STE 1B OMAHA, Nebraska 68131 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 402-967-2237	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TAMU-Commerce Student Services Bldg	
Pre-Pay & Add	No	Project	21-3337
Payment Terms	0, Net 30	2104 University Dr	
Contract Number - Header	DIR-TSO-4304	Commerce, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	40844.5	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 21-3337 - Student Services Building, Commerce, TX.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A). Pricing and award are based on the DIR contract referenced in the attached quote.

DELIVERY ADDRESS:
2600 Neil Street
Commerce TX, 75428

Point of contact:
Attn. Ryan Busby
903.468.6008

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

Waterfield_Techno...

Exhibit A - TAMUS...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Telecommunications equipment per attached quote 40844.5 dated 7/17/24	.	LO	47,384.29 USD	1 LO	47,384.29 USD
Total						47,384.29 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>Texas A&M System Offices-Brett Cumpton ***Do Not Mail Invoices*** Welcome-Center-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>