

Revised Purchase Order



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.	Revision Date
Jan 7, 2025	AB0986849	1	Jan 8, 2025
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	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	CLOUD INGENUITY LLC	Delivery Address	
Address	6105 Tennyson Pkwy Ste 130 Plano, Texas 75024 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 469-485-5505	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TSU - Health Sciences & Human Services Bldg	
Pre-Pay & Add	No	Project	4-3360
Payment Terms	0, Net 30	625 N Rome Ave	
Contract Number - Header	DIR-TSO-4240	Stephenville, TX 76402	
Contract Number - Line	<i>no value</i>	United States	
Quote number	00005043	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for A&M System FPC Project 04-3360 Health Sciences & Human Services Building in Stephenville, Texas. Pricing and award are based on the DIR contract referenced in the attached quote.

Per the attached quote dated 12/12/2024.

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

Delivery Address:
201 N. Saint Felix Avenue
Stephenville, TX 76401

Expected delivery date:

Early February, 2025

Delivery point of contact:
Joe Emmert, IT Project Mgmt
jemmert@tarleton.edu
O: 254-968-1763
C: 254-396-5279

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

TSU - Juniper - H...
Exhibit A - TAMUS...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Data equipment per attached quote 00005043	.	LO	166,327.14 USD	1 LO	166,327.14 USD
2 of 2	Shipping and Handling	.	LO	1,068.18 USD	1 LO	1,068.18 USD
Total						167,395.32 USD

Billing Information	Billing Address
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.	Texas A&M System Offices - Brett Cumpton ***Do Not Mail Invoices*** Health-Sciences-and-Human-Services-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States