



### 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.
Jan 16, 2025	AB0990311	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
<b>Customer Contact:</b>		
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	SEAC NETWORK SOLUTIONS LLC	<b>Delivery Address</b>	
Address	1000 E HIGHWAY 67 ALVARADO, Texas 76009 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-356-9290	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	230504	Stephenville, TX 76402	
Contract Number - Line	no value	United States	
Quote number	2269	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier	<p>All items are for A&amp;M System FPC Project 04-3360 Health Sciences &amp; Human Services Building in Stephenville, Texas. Pricing and award are based on the OMNIA contract referenced in the attached quote.</p> <p>Per the attached quote dated 1/6/2025.</p> <p>This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A).</p> <p>Delivery Address: 201 N. Saint Felix Avenue Stephenville, TX 76401</p> <p>Expected delivery date: Early February, 2025</p> <p>Delivery point of contact: Joe Emmert, IT Project Mgmt</p>
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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

HSHS Phones - 226...

Exhibit A - TAMUS...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Phones per attached quote 2269	.	LO	29,520.46 USD	1 LO	29,520.46 USD
Total						<b>29,520.46 USD</b>

**Billing Information**

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.

**Billing Address**

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