



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 22, 2025	AB0991524	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	

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	GENERAL DATATECH LP	Delivery Address	
Address	999 METROMEDIA PL DALLAS, Texas 75247 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-650-6228	Attn:	Brett Cumpton
Fax	+1 214-857-6500	TSU - Health Sciences & Human Services Bldg	
FOB / FREIGHT	Destination	Project	4-3360
Pre-Pay & Add	No	625 N Rome Ave	
Payment Terms	0, Net 30	Stephenville, TX 76402	
Contract Number - Header	DIR-TSO-4240	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	QT-000001846	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 1/15/2025. 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
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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

QT-000001846 - +D...

Exhibit A - TAMUS...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Data equipment per attached quote QT-000001024	.	LO	173,185.38 USD	1 LO	173,185.38 USD
Total						173,185.38 USD

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