

## **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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 29, 2025</b>	<b>AB0993955</b>	<b>1</b>	<b>Jan 29, 2025</b>
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
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	SEQUEL DATA SYSTEMS INC	<b>Delivery Address</b>	
Address	11824 JOLLYVILLE RD SUITE 400 AUSTIN, Texas 78759 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-918-8841	Attn:	Brett Cumpton
Fax	+1 512-918-8843	TAMUG Engineering Classroom & Research Bldg	
FOB / FREIGHT	Destination	Bldg #3038	
Pre-Pay & Add	No	200 Seawolf Pkwy	
Payment Terms	0, Net 30	Galveston, TX 77553	
Contract Number - Header	DIR-TSO-4160	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	OP-208274.1	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

##### Note to Supplier

All items are for the A&M System FPC Project 10-3381 - New Engineering Teaching/Research Building in Galveston, TX. Pricing and award are based on the DIR contract referenced in the attached quote.

Per the attached quote dated 1/28/2025.

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

Delivery Address:  
1001 Texas Clipper Road  
Galveston, TX 77554

Coordinate services with the following contact:

John Kovacevich  
Email: kovacevi@tamug.edu  
ph: 409.740.4461  
mobile: 409.789.7787

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

OP-208274.1 - HPE...

Exhibit A - TAMUS...

**PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Camera System per attached quote OP-208274 dated 1/28/2025.	.	LO	15,695.23 USD	1 LO	15,695.23 USD
Total						<b>15,695.23 USD</b>

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*** Eng-Class-Res-Bldg-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States