

## **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>Feb 13, 2025</b>	<b>AB0998994</b>	<b>1</b>	<b>Feb 13, 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:	Lona Reynolds		
Email:	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095		

### **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	BRAVO TECH INC	<b>Delivery Address</b>	
Address	11205 KNOTT AVENUE SUITE A CYPRESS, California 90630 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 714-230-8333	Attn	MICHAEL E. FOX
FOB / FREIGHT	Destination	Academy Advanced Telecom & Learning	
Pre-Pay & Add	No	Room	ITEC
Payment Terms	0, Net 30	1501 Texas Ave South	
Contract Number - Header	<i>no value</i>	3139 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	250102-TAM-001	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

Per the attached quote dated February 13, 2025.

Point of contact:

Michael Fox; 979.862.4036, michael.fox@tamu.edu

This purchase order shall reference the attached Exhibit A & B for terms and conditions, and federal terms and conditions.

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

Exhibit A &amp; B - T...

250213\_BTI\_Quote ...

**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 8	nCELL-M4460-4141B1-B - Outdoor Integrated gNB, 2496-2690Mhz, IP65, DC input, 4x40w (46dbm), 4.3-10 Type, 1-cell 4T4R or 2-cell 2T2R RTU License	.	EA	18,368.00 USD	1 EA	18,368.00 USD
2 of 8	nCELL-T5000-A-S2A1-BBU - nCELL-T5000-B-S2A1, 4-cell BBU with 1U Server and RTU Licences (ON LOAN)	.	EA	23,744.00 USD	0 EA	0.00 USD
3 of 8	nCELL-RU4460-R42812N4100-B - Remote Radio Unit,4x40w(46dBm), 2496Mhz-2690Mhz,DC Input, 4.3-10, Including FH SFP+ and RTU License	.	EA	7,168.00 USD	2 EA	14,336.00 USD
4 of 8	LF40-X2-1C-LCLC - 4.0m SMOF 1-Core, LC/UPC to LC/UPC, used for RU4460 to provide IP67 protection	.	EA	33.60 USD	2 EA	67.20 USD
5 of 8	sCELL-GPSV2R1M1 - GPS package, 5m, including Mount kit and Lightning arrester	.	EA	138.88 USD	2 EA	277.76 USD
6 of 8	SVC-ECS-000-01A - Pre-delivery Engineering & Configuration Services	.	EA	991.47 USD	1 EA	991.47 USD
7 of 8	SVC-WAR-000-01 - Hardware Warranty - yr 1 (INCLUDED)	.	EA	0.00 USD	1 EA	0.00 USD
8 of 8	SVC-AMS-000-01S - 1st Yr Annual Standard Support (mandatory)	.	EA	3,304.90 USD	1 EA	3,304.90 USD
Total					<b>37,345.33 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**

TAMUS Shared Service Center-  
Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to systemvouchers@tamus.edu  
301 Tarrow RM 345  
College Station, TX 77840  
United States