



AM01 - System Offices

P.O. Date: 9/20/2016

Purchase Order

Purchase Order Number

AM01-17-P032456

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00035384
	Wireless Services
	214 West Cornerview St
	USA Gonzales, LA 70737

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	BUSINESS COMPUTING SERVICES
	Attn: Contact Kathy Snider at (979)458-6450
	MOORE / CONNALLY BLDG, SUITE 304
	301 TARROW STREET COLLEGE STATION, TX 778407896 US Email: kdsnider@tamus.edu Phone: (979) 458-6450
B I L L T O	SYSTEM BUDGETS & ACCOUNTING
	MOORE/CONNALLY BUILDING, RM. 345
	301 TARROW STREET COLLEGE STATION, TX 77840 US Email: systemvouchers@tamus.edu Phone: (979) 458-6100

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>					<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>			
<p>Item # 1</p> <p>Class-Item 838-35</p> <p>CONFIRMING ORDER ONLY - CORNING-MA RAUC85P19L70A17 per Quote #4.1 dated 9/2/16</p>								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 2,070.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,700.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 20,700.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Jeff Zimmermann

Email: jzimmermann@tamus.edu

Phone#: (979) 458-6410

BUYER