



AM01 - System Offices

P.O. Date: 6/28/2017

Purchase Order

Purchase Order Number

AM01-17-P051135

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

V E N D O R	Vendor Number: 00037718
	General Datatech LP
	999 Metromedia Pl
	Dallas, TX 75247

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	Randy Wipke Attn: Tim Krivdo - 979.458.7040 TEES - 28-3196 8777 W. SH 21 Bryan, TX 77807 US Email: randy-wipke@tamus.edu Phone: (979) 458-7071
	Randy Wipke *****ATTENTION***** ****DO NOT MAIL INVOICE***** *****ALL BILLS BY EMAIL***** College Station, TX 77840 US Email: Center_for_Infrastructure_Renewal.02.18_PO_Payment s@docs.e-builder.net Phone: (979) 458-7071

<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 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
<p>Item # 2</p> <p>***NOTE TO VENDOR*** Ignore the Ship To address noted on this purchase order and instead ship all items on this PO to:</p> <p>Texas A&M Transportation Institute ATTN: Bradley Hoover 2935 Research Parkway College Station, TX 77843-3135</p> <p>Communicate delivery with TTI contact Bradley Hoover and/or Brian Long, Ph: 979-862-1417.</p> <p>General DataTech shall maintain required insurance coverage for the duration of this agreement as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. A copy of General DataTech's insurance certificate is attached to this purchase order.</p> <p>Vendor shall reference Purchase Order AM01-17-P051135 and TAMUS FPC Project Number 28-3196 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.</p>	
<p>Item # 1 Class-Item 838-26</p> <p>APC Data equipment and services per details and specifications on attached quote 20037402 for Project 28-3196 - Center for Infrastructure Renewal. This purchase is per DIR contract # DIR-SDD-2210.</p>	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 135,582.42	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 135,582.42

Item # 3

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 135,582.42

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.

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.

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

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER