



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 18, 2019	AB0482510	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	WESCO DISTRIBUTION INC	Delivery Address	
Address	7049 BROOKHOLLOW W DR HOUSTON, TX 77040 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Katisha Clark - 214-828-8254 / Mark Cervenka - 979.436.0545
Pre-Pay & Add	No	HSC Dentistry Clinical Education	
Payment Terms	0, Net 30	Project	*** SEE SUPPLIER NOTES FOR CORRECT SHIP TO ADDRESS ***
Contract Number - Header	E&I Contract CNR01238	3004 Gaston Ave	
Contract Number - Line	no value	Dallas, TX 75226	
Quote number	988368	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** IMPORTANT SHIP TO NOTE TO VENDOR ***

SHIP TO:

TAMU HSC COLLEGE OF DENTISTRY
CENTRAL RECEIVING
ATTN: KATISHA CLARK
3302 GASTON AVE.
DALLAS, TX 75246

This purchase is per the E&I Contract CNR01238.

All items are for FPC Project 23-3202 Health Science Center Dentistry Clinical Education Building, currently under construction in Dallas, TX.

*** Communication delivery with TAMU Dentistry contact: Katisha Clark, Ph: 214.828.8254, Email: KClark@tamhsc.edu.

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

- CSC Quote #988368...
- TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted
	113	FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	UPS Equipment per details and specifications on attached quote 988368, dated 9/18/19.	.	LO	38,652.90 USD	1 LO	38,652.90 USD
Total					38,652.90 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Dentistry_Clinical_Education_Facility.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>