



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 23, 2019	AB0483552	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	INNOVATIVE SWITCHGEAR SOLUTIONS INC	Delivery Address	
Address	5073 SILVER PEAKS AVE STE 101 DACONO, CO 80514 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 720-440-9404	Attn:	Randy Wipke
Fax	+1 303-484-4600	TAMU – RELIS Academic Complex- Phase II	
FOB / FREIGHT	Destination	1429 Bryan Rd.	
Pre-Pay & Add	No	Bryan, TX 77807	
Payment Terms	0, Net 30	United States	
Contract Number - Header	C8535989	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	Q-190164	Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Reference AggieBuy Contract C8535989.
	All items are for the TAMU System FPC Project 01-3273 RELIS Academic Complex – Phase II currently under construction in Bryan, TX.
	Communicate delivery with the TAMU System Project Manager Justin Lorange, Ph: 832.795.4099, Email: jlorance@tamus.edu.
	Reference 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	
Q-190164 - TAMU U...	
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 2	Switchgear per quote Q-190164, dated 9/17/2019	.	LO	61,815.00 USD	1 LO	61,815.00 USD
2 of 2	Estimated Shipping to College Station - per quote Q-190164	.	LO	1,600.00 USD	1 LO	1,600.00 USD
Total						63,415.00 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-Randy Wipke ***Do Not Mail Invoices*** RELLIS-Academic-Complex-Phase-II-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>