



### 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 23, 2020</b>	<b>AB0512984</b>	<b>0</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>
<i>no value</i>	<i>no value</i>	<i>no value</i>
<b>Customer Contact:</b>		
Name:	Freda Strzelec	
Email:	FREDA@TAMUS.EDU	
Phone:	+1 979-458-6460	

### 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	GOVCONNECTION INC	<b>Delivery Address</b>	
Address	7503 STANDISH PLACE ROCKVILLE, MD 20855 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-800-0019	Attn:	Freda Strzelec
Fax	+1 603-683-0286	FAMIS Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Floor	1st, #112
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Microsoft Wireless Sculpt Ergonomic Desktop Kit	15755529	EA	112.27 USD	1 EA	112.27 USD
	Supplier Part Auxiliary ID 55be67d8-cba0-4296-af89-0ab5395c26ca					
	Manufacturer Name		Microsoft			
	Manufacturer Part ID		L5V-00001			
<b>Total</b>						<b>112.27 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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu). Invoice must include the PO/Reference number shown above.

### Billing Address

Texas A&M University System  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [systemvouchers@tamus.edu](mailto:systemvouchers@tamus.edu)  
 301 Tarrow RM 345  
 College Station, TX 77840  
 United States