

Revised Purchase Order



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.	Revision Date
May 18, 2020	AB0537175	1	May 19, 2020
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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:		Victoria Carter	
Email:		VCARTER@TAMUS.EDU	
Phone:		+1 979-458-6009	

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	WHITLOCK AUDIO FIDELITY COMMUNICATIONS DBA	Delivery Address	
Address	1201 LAKESIDE PKWY STE 160 FLOWER MOUND, VA 75028 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-465-8888	Attn:	Systems Budget & Accounting
FOB / FREIGHT	Destination		Moore/Connally Bldg
Pre-Pay & Add	No	Room	345
Payment Terms	0, Net 30		301 Tarrow St
Contract Number - Header	<i>no value</i>		College Station, TX 77840
Contract Number - Line	<i>no value</i>		United States
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: This PO is for payment purposes only. Reference the attached PO 575-19-00006 already issued by TDEM.

Attachments for supplier

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	AV Improvements to the State Operations Center in Austin per DIR-TSO-3875. Quote # 030773.	.	LO	23,165.69 USD	1 LO	23,165.69 USD
Total						23,165.69 USD

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.

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

301 Tarrow RM 345

College Station, TX 77840

United States