

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
Jul 1, 2020	AB0546334	1	Jul 17, 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:		Sharon Kovar	
Email:		SHARON-KOVAR@TAMUS.EDU	
Phone:		+1 979-458-7024	

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	PROTEUS SERVICES LLC	Delivery Address	
Address	3022 DURBAN DRIVE HOUSTON, TX 77043 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 832-596-5174	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU – Innovative Technologies Development Complex	
Pre-Pay & Add	No	717 RELLIS Pkwy	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	C2020-1583	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Performance and payment bonds have been provided by Proteus.

Reference Attachment A for HUB Subcontracting Plan requirements.

TAMUS FPC Contact: Justin Lorange

RELLIS contact: Brad Hoover

Attachments for supplier

- Proteus Quote 063...
- HSP Progress Asse...
- 131115653 Attachm...

PO Clauses

Header	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Fiber & Inner Duct Installation per attached proposal 06302020:1647 dated June 30, 2020. Work shall be complete by December 31, 2020. Delays caused by Vaughn Construction or other reasons must be approved by Justin Lorange.	.	LO	139,846.03 USD	1 LO	139,846.03 USD
External Note		Note: Invoice may be submitted upon completion of this project work scope. No partial payments are allowed at this time. Any requests must be submitted through Jeff Zimmermann for consideration.				
Total					139,846.03 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</p> <p>***Do Not Mail Invoices***</p> <p>ITDC-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>