



**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>Aug 17, 2020</b>	<b>AB0557380</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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	SIEMENS INDUSTRY INC - BUILDING TECHNOLOGIES	<b>Delivery Address</b>	
Address	8850 FALL BROOK DRIVE HOUSTON, TX 77064 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-949-3000	Attn:	Eddie Hoelscher / Randy Wipke
Fax	+1 281-949-3100	TAMIU Addition of Inst/Support Space	
FOB / FREIGHT	Destination	Project	16-3206
Pre-Pay & Add	No	5201 University Blvd	
Payment Terms	0, Net 30	Laredo, TX 78041	
Contract Number - Header	C7535873	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	5041473	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

TAMU Master Contract C7535873.

Communicate schedule of services with TAMUS FPC Construction Supervisor Eddie Hoelscher, Ph: 979-458-7070, Email: eddiejoe@tamus.edu and / or TAMUS FPC Area Manager Randy Wipke, Ph: 979-458-7071, Email: randy-wipke@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

TAMIU Sup Bld OAH...

TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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	Provide and install 1 new Siemens BACnet IP controller with BACnet MS/TP communications to integrate to the existing Trane controller for OAHU-1 per scope on attached proposal 5041473.	.	LO	24,840.38 USD	1 LO	24,840.38 USD
Total					<b>24,840.38 USD</b>	

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&amp;M System Offices-Randy Wipke  ***Do Not Mail Invoices***  Library_RenovationAddition_of_Instructional__S.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only***  College Station, TX 77840  United States</p>