

AM02 - Texas A&M University

P.O. Date: 10/3/2016

Purchase Order

Purchase Order Number

AM02-17-P034191

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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D
O
RVendor Number: 00016957
Texas Communications of Bryan Inc

1389 N HARVEY MITCHELL PKWY
USA
BRYAN, TX 77803INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
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OUniversity Center & Special Events
Attn: Contact JOANI GROCE at (979)845-8901
RUDDER TOWER
Room 205
1232 TAMU
COLLEGE STATION, TX 778431232
US
Email: j-groce@tamu.edu
Phone: (979) 845-8901B
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L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 5

Reference Contract Number BAM Contract # AM02-17-P300019 _ According to the contract, AM02-17-P300019, Freight should not charged (9.
Freight Terms: FOB Destination, freight pre-paid and allowed).

Item # 1

Class-Item 838-32

PMNN4409 Battery, impress, 2150 MAHLI-ION HI CAP Submer, MOTOTRB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,923.20	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,923.20

Item # 2

Class-Item 838-32

WPLN4219A Impres MUC w/Display-US Plug XPR Series TAMU Contract C3182795

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,244.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,244.10

Item # 3
Class-Item 838-32

XPR 7580E 8/900 2.5W FKP GNSS BT WIFI GOB Programming will be quoted separately Trade-in or Buy Back will be handled at the end of project

see attached quotation for details

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 47,393.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47,393.40

Item # 4
Class-Item 962-86

freight shipping - According to the contract, AM02-17-P300019, Freight should not charged (9. Freight Terms: FOB Destination, freight pre-paid and allowed).

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 51,560.70

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.