



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 4, 2017	AB0307972	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Tonya Laird	
Email:	t-laird@tamu.edu	
Phone:	+1 (979) 847-7334	

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 Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	ELECTRA LINK INC	Delivery Address	
Address	12217 WATERS PARK RD AUSTIN, TX 78759 US	Texas A&M University	
Phone	+1 (512) 835-6475	Attn	Myron Walden
Fax	+1 (281) 350-6096	Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	105X
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	Blanket Agreement P025686	3363 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3363	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier					
Shipping Instructions					
Note to Supplier		Reference Blanket Agreement P025686 / Reference Attached RFP Bid Response - Revision 1 for pricing			
Attachments for supplier					
Electralink RFP Revision 1 (50858).pdf					
PO Clauses					
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.		
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed		
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Project Pricing – ELI BR-16650_r1 - Contracting Electralink for New Cabling in the West Campus Data Center (Dollar)	n/a	EA	0.00 USD	0 EA	0.00 USD

2 of 4	Material	n/a	EA	48,203.13 USD	1 EA	48,203.13 USD
3 of 4	Labor	n/a	EA	82,669.79 USD	1 EA	82,669.79 USD
4 of 4	Expenses (Freight, Rentals, CADs, Etc.)	n/a	EA	11,027.08 USD	1 EA	11,027.08 USD
Total				141,900.00 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>