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 15, 2017	**AB0309387**	**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:	Loretta Hayes
Email:	la-hayes@tamu.edu
Phone:	+1 (979) 845-8421

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

Supplier Name	ELECTRA LINK INC
Address	12217 WATERS PARK RD AUSTIN, TX 78759 US
Phone	+1 (512) 835-6475
Fax	+1 (281) 350-6096
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	ElectraLink Master Service Agreement AM02-16-PO25686
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

Texas A&M University

Attn	Joy Ramsey

Information Technology

Teague Bldg

Room	1002

731 Lamar St
3363 TAMU
College Station, TX 77843-3363
United States

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Electralink (50942).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-16819 LAAH Building. Contracting ElectraLink to remove and replace wireless access points, as well as add additional access points throughout the LAAH Building	na	EA	0.00 USD	0 EA	0.00 USD

Fax

2 of 4	Material	na	EA	4,919.19 USD	1 EA	4,919.19 USD
3 of 4	Labor	na	EA	5,590.81 USD	1 EA	5,590.81 USD
4 of 4	Expenses	na	EA	1,100.00 USD	1 EA	1,100.00 USD
					Total	**11,610.00 USD**

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States