



### 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 24, 2017	AB0310754	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Matthew Pellegrino	
Email:	mpellegrino@law.tamu.edu	
Phone:	+1 (817) 212-4125	

**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	NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	<b>Delivery Address</b> Texas A&M University	
Address	2441 LACY LANE CARROLLTON, TX 75006 US	Attn: School of Law	
FOB / FREIGHT	Destination	Bldg/Rm:	
Pre-Pay & Add	No	1515 Commerce St.	
Payment Terms	0, Net 30	Ft. Worth, TX 76102	
Contract Number - Header	E&I Contract #CNR01165	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Coordinate all efforts on this project with Matt Pellegrino at 817-212-4125	
Attachments for supplier			
nouveauquote_25900C.pdf			
Preliminary Estimate.25900C.TAMU Ft.Worth- Camera System.3.09.2017.pdf			
<b>PO Clauses</b>			
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 1	Installation of security camera system, including installation, hardware and software, and training on operation of equipment per Nouveau proposal #25900C	n/a	EA	26,302.56 USD	1 EA	26,302.56 USD

Total26,302.56 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