



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.
Sep 12, 2017	AB0325327	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	By Departmental Accounting Services PATT	
Email:	sshipley@tamu.edu	
Phone:	+1 979-847-8915	

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	PREFERRED TECHNOLOGIES INC	Delivery Address	
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-442-0550	Attn	DELL HAMILTON
Fax	+1 281-449-5597	Transportation Services	
FOB / FREIGHT	Destination	Bldg E	
Pre-Pay & Add	No	702 E University Blvd	
Payment Terms	0, Net 30	1250 TAMU	
Contract Number - Header	PREV-C6565402	College Station, TX 77840-1250	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier: Confirming Order - Do Not Duplicate - Reference TAMU Master Order C6565402

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	FY18 GENETEC ADVANTAGE MAINTENANCE CONTRACT FROM 9/1/17 THRU 8/31/18	NA	YR	24,348.28 USD	1 YR	24,348.28 USD
Total						24,348.28 USD

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&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>