

AM02 - Texas A&M University

P.O. Date: 9/19/2016

Purchase Order

Purchase Order Number

AM02-17-P032636

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

| | |
|----------------------------|-----------------------------------|
| V E N D O R | Vendor Number: 00016957 |
| | Texas Communications of Bryan Inc |
| | 1389 N HARVEY MITCHELL PKWY |
| | USA BRYAN, TX 77803 |

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

| | |
|----------------------------|--|
| S H I P T O | RECREATIONAL SPORTS DEPT. |
| | Attn: Contact TRACY FIELDS at (979)862-3317 |
| | STUDENT RECREATION CTR |
| | 202 4250 TAMU COLLEGE STATION, TX 778434250 US Email: purchasing@tamu.edu Phone: (979) 845-4570 |
| B I L L T O | ATTN: 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.: AM02-17-B000651

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

Item # 4

Reference DIR Contract #DIR-SDD-2203 and Texas Communications Quote #309387-00

Department Contact: Tracy Carroll
tcarroll@rec.tamu.edu

Delivery Contact: Christina Richards
crichards@rec.tamu.edu

Item # 1

Class-Item 726-77

AAH56UCC9RB1AN XPR7380e 8/900 2.5W NKP GNSS BT WIFI GOB Enabled

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 30.00 | \$ 863.28 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 25,898.40 |

Item # 2
Class-Item 726-77

PMNN4409 BATTERY, IMPRESS, 2150 MAH LI-ION, HI CAP SUBMER, MOTOTRB

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 5.00 | \$ 97.44 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 487.20 |

Item # 3
Class-Item 726-77

AAM28UMC9RA1AN XPR5380e 8/900 35W ND GNSS BT WIFI GOB Enables

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 665.28 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 665.28 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 27,050.88

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.

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.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER