



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 9, 2018	AB0376446	original
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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	Trapeze Software Group Inc	Delivery Address	
Address	168 INDUSTRY DR PITTSBURGH, PA 15275 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 412-809-0777	Attn	RANDY DAVIDSON
FOB / FREIGHT	Destination	Transit Services	
Pre-Pay & Add	No	Transit Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	2017-32067	1373 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1373	
Quote number		United States	
		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 Contract #2017-32067

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	BUS PARTS: STREETS RANGER CAD/AVL: HARDWARE	NA	EA	2,180.36 USD	35 EA	76,312.60 USD
2 of 3	BUS PARTS: STREETS RANGER CAD/AVL: SERVICE	NA	EA	3,100.00 USD	1 EA	3,100.00 USD
3 of 3	BUS PARTS: STREETS RANGER ITS-PARTS: HARDWARE SHIPPING	NA	EA	1,085.90 USD	1 EA	1,085.90 USD
Total					80,498.50 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>