

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 22, 2018</b>	<b>AB0373725</b>	<b>2</b>	<b>Feb 13, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:	Tonya Laird		
Email:	T-LAIRD@TAMU.EDU		
Phone:	+1 979-847-7334		

**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	VERTIV SERVICES INC	<b>Delivery Address</b>	
Address	610 EXECUTIVE CAMPUS DRIVE WESTERVILLE, OH 43082 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-664-5462	Attn	Jay McAbee
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	<i>no value</i>	731 Lamar St	
Contract Number - Line	<i>no value</i>	3363 TAMU	
Quote number		College Station, TX 77843-3363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jun 29, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Referenced Attached Fully Executed Proposal Q02694188

Attachments for supplier

34796 Vertiv Serv...

Terms and Condio...

**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	90 Replace existing 180 Cells C&D XTLC-19 with 3 strings 180 cells/string Enersys HX540 (To include all items including credit on attached proposal)	N/A	EA	75,420.85 USD	1 EA	75,420.85 USD
Total					<b>75,420.85 USD</b>	

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&amp;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>