

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 10, 2018	AB0365547	1	Jul 28, 2018
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Loretta Hayes		
Email:	LA-HAYES@TAMU.EDU		
Phone:	+1 979-845-8421		

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	TUBBESING SOLUTIONS LLC	Delivery Address	
Address	9001 JAMEEL RD STE 150 HOUSTON, TX 77040 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-899-5719	Attn	Myron Walden
FOB / FREIGHT	Destination	West Campus Data Center	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	474 Agronomy Rd	
Contract Number - Header	<i>no value</i>	1368 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1368	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	May 17, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Tubbesing Solutio...

Terms and Condtio...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 2	EN6241: Outlet Switched, Input metered (White) (see attached quote)	Enlogic	EA	1,178.00 USD	48 EA	56,544.00 USD
2 of 2	EN6241: Outlet Switched, Input metered (Blue) (see attached quote)	Enlogic	EA	1,178.00 USD	48 EA	56,544.00 USD
Total					113,088.00 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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