2/19/2019 Fax



Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

The laws of the State of Texas shall govern this Purchase Order

Purchase Order					
Purchase Order Date PO/Reference No. Revision No.					
Aug 28, 2018	AB0388406	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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Marlee Williams		
Email:	WILLIAMM@TAMUG.EDU		
Phone:			

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/

Su	pplier Information	Delivery Information			
Supplier Name	APOGEE TELECOM INC	Delivery Address			
Address	715 W 23RD ST STE M	TAMUS Member:	10-Texas A&M at Galveston (10)		
	AUSTIN, 78705 US	Attn	Neil Golemo		
Phone	+1 512-478-8858	Central Receiving Warehouse			
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.			
Pre-Pay & Add	No				
Payment Terms	0, Net 30	Galveston, TX 77554			
Contract Number - Header	Tarleton (See attached)/TAMU 2017-	United States			
	32237	Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions Attachments for supplier APOGEE TAMUG Esti...

001

PO Clauses Header

	Charges Accepted	
110	TAMUG Terms &	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of
	Conditions	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 Galveston" from the drop-down menu.

Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Data Service for all TAMUG Residence Halls. Apogee will provide	NONE	MON	28,701.25	4 MON	114,805.00

No Collect Freight

2/19/2019 Fax

	all equipment to completely install a high density wired deployment at/for all TAMUG Residence Halls - September - December 2018	1		USD		USD
2 of 4	Data Service for all TAMUG Residence Halls. Apogee will provide all equipment to completely install a high density wired deployment at/for all TAMUG Residence Halls - January - August 2019	NONE	MON	30,093.26 USD	8 MON	240,746.08 USD
3 of 4	Satellite Service for Residence Halls	NONE	MON	8,992.75 USD	12 MON	107,913.00 USD
4 of 4	SEC On Channel Line-Up	NONE	EA	1,045.47 USD	12 EA	12,545.64 USD
		1		Total	476,0	009.72 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University
he bill to address. If the invoice is sent via email, please do not send a	Galveston-Accounts Payable
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
nvoices to the billing address indicated in the "Billing Address" section. To	Email invoices to acctspay@tamug.edu
nquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.	P.O. Box 1675
·····	Galveston, TX 77553
nvoice must include the PO/Reference number shown above.	United States