



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.
Jun 29, 2018	AB0375178	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Andrea Williams	
Email:	ACALDWELL@TAMU.EDU	
Phone:	+1 979-458-0858	

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	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	Delivery Address	
Address	20212 HEMPSTEAD RD BLDG 1 HOUSTON, TX 77065 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-892-5850 ext. 141	Attn	Andrea Williams
Fax	+1 281-369-4896	Teaching, Learning & Culture	
FOB / FREIGHT	Destination	Harrington Tower	
Pre-Pay & Add	No	Room	308
Payment Terms	0, Net 30	4232 TAMU	
Contract Number - Header	TIPS CONTRACT #171001	College Station, TX 77843-4232	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

COORDINATE ALL EFFORTS ON THIS PROJECT WITH ANDREA WILLIAMS AT 979-458-0858

Attachments for supplier

CCS - Quote TX-20...

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 6	Quote - TX-2018-4-009 - Cabling - see quote for full specs	n/a	EA	2,221.51 USD	1 EA	2,221.51 USD
2 of 6	Control - see specs for full description of items	n/a	EA	11,377.07 USD	1 EA	11,377.07 USD
3 of 6	Display - see quote for specs	n/a	EA	37,089.25 USD	1 EA	37,089.25 USD
4 of 6	Furniture - see quote for full specs - Tables and wall mounted storage unit	n/a	EA	6,358.40 USD	1 EA	6,358.40 USD
5 of 6	Rack - see quote for specs	n/a	EA	2,920.22 USD	1 EA	2,920.22 USD
6 of 6	System Integration - see quote for specs	n/a	EA	12,693.00 USD	1 EA	12,693.00 USD
Total						72,659.45 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>