

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
Jul 13, 2018	AB0377716	1	Oct 11, 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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:		Pamela Luckenbill	
Email:		LUCKENBILL@TAMU.EDU	
Phone:		+1 979-862-1589	

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:	Pamela Luckenbill
Fax	+1 281-369-4896	Liberal Arts-IT Logistics	
FOB / FREIGHT	Destination	Coke Bldg.	
Pre-Pay & Add	No	Room	104
Payment Terms	0, Net 30	4223 TAMU	
Contract Number - Header	TIPS CONTRACT #171001	College Station, TX 77843-4223	
Contract Number - Line	<i>no value</i>	United States	
Quote number	TX-2018-6-057	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TAMU POINT OF CONTACT: PAM LUCKENBILL - (979) 862-1589

Attachments for supplier

CCS ITE ANTH Upgr...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

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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 13	NEC Display NP-P502WL-2 3D Ready DLP Pro	NP-P502WL-2	EA	2,166.67 USD	3 EA	6,500.01 USD
2 of 13	CHIEF UNIVERSAL MOUNT	RPMAUW	EA	225.00 USD	3 EA	675.00 USD
3 of 13	CHIEF 3" FIXED EXTENSION COLUMN WHITE	CMS003W	EA	12.00 USD	3 EA	36.00 USD
4 of 13	COVID HDMI CABLE W/ETHERNET, PLENUM	P-HD24-50M	EA	147.15 USD	3 EA	441.45 USD
5 of 13	COVID 2 HDMI AND ONE VGA W AUDIO TO HDMISWITCHER	SH4M-110	EA	299.00 USD	3 EA	897.00 USD
6 of 13	LIBERTY UNIVERSAL HDMI ADAPTER RING	DL-AR	EA	79.00 USD	3 EA	237.00 USD
7 of 13	Da-Lite 28271T IDEA SCREEN 46"X81.75	28271T	EA	812.80 USD	3 EA	2,438.40 USD
8 of 13	COVID ASSEMBLY MICRO HDMI CABLE M/M 10'	MC-HD-10-M	EA	12.00 USD	3 EA	36.00 USD
9 of 13	CABLES, ADAPTORS, HARDWARE,AND MISC MATERIAL	MATERIALS AND HARDWARE	EA	133.33 USD	3 EA	399.99 USD
10 of 13	SHIPPING AND HANDLING	SHIPPING	EA	423.00 USD	3 EA	1,269.00 USD
11 of 13	Project Management	PROJECT MANAGE	EA	99.00 USD	3 EA	297.00 USD
12 of 13	TIPS CONTRACT NUMBER 171001	TIPS	EA	0.00 USD	1 EA	0.00 USD
13 of 13	INSTALLATION SERVICES	INSTALLATION SERVICES	EA	1,550.00 USD	3 EA	4,650.00 USD

	Total 17,876.85 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>