

## **Sales Tax Exemption**

Fax

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.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
Jan 21, 2020	AB0512250	0		
Contact instructions for que	stions regarding this Purcha	se Order:		
If Buyer Contact information	is listed below, please contact	the Buyer.		
If not, please contact the Cus	tomer.			
Buyer Contact:				
Buyer	Buyer Email	Buyer Phone Number		
mey - Young, Marla	meyoung@tamu.edu	979.845.2139		
Customer Contact:				
Name:	me: Robert Tountas			
Email:	BOB.TOUNTAS@TAMU.EDU			
Phone:	+1 979-845-2345			

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 Na	ame	GT DISTRIBUTORS INC		Delivery Address				
		2545 BROCKTON	DR STE 100	TAMUS Member:	02-Texas A&M University (02)			
		AUSTIN, TX 78758	US	Attn	Robert Tountas			
Phone		+1 800-282-8310		University Police Dept	University Police Dept			
Fax		+1 800-480-5845		Room	Room 130			
FOB / FREIC	GHT	Destination		1111 Research Pkwy.				
Pre-Pay & Add Yes Payment Terms 0, Net 30		Yes			1231 TAMU			
		0, Net 30	College Station United States		X 77845-1231			
Contract Number - Header TASB Buyboard 52-		4-17	Delivery Information					
Contract Nu	umber - Line	no value		Required Delivery Date				
Quote number QTE0114662		Ship Via		Best Carrier-Best Way				
			Note	es to Supplier				
Shipping In	structions							
Note to Sup	oplier			lizing TASB Buyboard Contra E0114662	act 524-17. Referencing attached quote #			
Attachment	ts for supplier		<b>~</b>					
QTE0114	1662.pdf							
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 beh A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website p "Texas A&M University" from the drop-down menu.			is & Conditions found online: atalogue-tc-form/ From this website please select					
	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added					

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Avon C50 First Responder Kit Sz Small	AVON-70501-557	EA	494.46 USD	5 EA	2,472.30 USD
		I				
2 of 5	Avon C50 First Responder Kit Sz Medium	AVON-70501-556	EA	494.46 USD	69 EA	34,117.74 USD
		1				
3 of 5	Avon C50 First Responder Kit Sz Large	AVON-70501-555	EA	494.46 USD	5 EA	2,472.30 USD
		1				
4 of 5	Avon Voice Projection Unit W/ Microphone Assembly	AVON-71601-11	EA	367.11 USD	7 EA	2,569.77 USD
		1				
5 of 5	Shipping	Shipping	EA	49.95 USD	1 EA	49.95 USD
		1				
			1	Total	41,68	32.06 <b>USD</b>

Billing Information	Billing Address
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.	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