



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 8, 2020	AB0531671	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Customer Contact:		
Name:	Jonathan Mcallister	
Email:	RMCALLISTER@TAMU.EDU	
Phone:	+1 979-458-0973	

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	ISP SUPPLIES LLC	Delivery Address	
Address	10770 HWY 30 STE 200 COLLEGE STATION, TX 77845 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 855-947-7776	Attn	Jonathan Mcallister
FOB / FREIGHT	Destination	Transportation Services	
Pre-Pay & Add	No	Bldg E	
Payment Terms	0, Net 30	702 E University Blvd	
Contract Number - Header	<i>no value</i>	1250 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-1250	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

As per attached Detailed Specifications and Estimate# 19496

Attachments for supplier

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 4	Netonix WS-26-500-DC WISP Switch	WS-26-500-DC		573.48 USD	25	14,337.00 USD
	Required Delivery Date	Apr 18, 2020				
2 of 4	Ubiquiti TOUGH Cable Connectors 100pc bag	TC-CON		64.04 USD	3	192.12 USD
	Required Delivery Date	Apr 7, 2020				

3 of 4	Ubiquiti TOUGH Cable Pro	TC-Pro		134.79 USD	3	404.37 USD
	Required Delivery Date Apr 7, 2020					
4 of 4	Netonix RMK-26	RMK-26		14.79 USD	25	369.75 USD
	Required Delivery Date Apr 7, 2020					
Total						15,303.24 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. 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>