

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.

Member of the Texas A&M University System.

Purchase Order									
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date						
Jun 10, 2020	AB0541483	1	Jun 17, 2020						
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: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Buyer</th> <th style="width: 33%; text-align: center; padding: 5px;">Buyer Email</th> <th style="width: 34%; text-align: center; padding: 5px;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">paw - Winkler, Patty</td> <td style="padding: 5px;">p-winkler@tamu.edu</td> <td style="padding: 5px;">979.845.4556</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
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Customer Contact: <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%; padding: 5px;">Name:</td> <td style="padding: 5px;">By Departmental Accounting Services PATT</td> </tr> <tr> <td style="padding: 5px;">Email:</td> <td style="padding: 5px;">drbreedlove@tamu.edu</td> </tr> <tr> <td style="padding: 5px;">Phone:</td> <td style="padding: 5px;">+1 979-847-8915</td> </tr> </tbody> </table>				Name:	By Departmental Accounting Services PATT	Email:	drbreedlove@tamu.edu	Phone:	+1 979-847-8915
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Phone:	+1 979-847-8915								

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	PREFERRED TECHNOLOGIES INC	Delivery Address					
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	TAMUS Member: 02-Texas A&M University (02)					
Phone	+1 281-442-0550	Attn					
Fax	+1 281-449-5597	Transportation Services					
FOB / FREIGHT	Destination	Bldg E					
Pre-Pay & Add	No	702 E University Blvd					
Payment Terms	0, Net 30	1250 TAMU					
Contract Number - Header	no value	College Station, TX 77840-1250					
Contract Number - Line	C6565402	United States					
Quote number		Delivery Information					
		Required Delivery Date					
		Ship Via Best Carrier-Best Way					
Notes to Supplier							
Shipping Instructions Note to Supplier: Confirming Order - Do Not Duplicate - Reference TAMU Master Order C6565402							
PO Clauses <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;">Header</td> <td style="width: 10%; padding: 5px;">001</td> <td style="width: 30%; padding: 5px;">No Collect Freight Charges Accepted</td> <td style="padding: 5px;">Neither COD nor "Collect" freight or handling charges will be accepted.</td> </tr> </table>				Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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	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.
Line1	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	co16_MAT-TAMU Transportation-Axis Cameras & Mounts	na	EA	46,267.85 USD	1 EA	46,267.85 USD
Total						46,267.85 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 abvvendorhelp@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>