

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						
Jul 1, 2020	AB0546213	1	Jul 14, 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
Buyer	Buyer Email	Buyer Phone Number							
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556							
Customer Contact: <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%; padding: 5px;">Name:</td> <td style="padding: 5px;">Brent Jankowiak</td> </tr> <tr> <td style="padding: 5px;">Email:</td> <td style="padding: 5px;">BJANKOWIAK@MAYS.TAMU.EDU</td> </tr> <tr> <td style="padding: 5px;">Phone:</td> <td style="padding: 5px;">+1 979-845-0961</td> </tr> </tbody> </table>				Name:	Brent Jankowiak	Email:	BJANKOWIAK@MAYS.TAMU.EDU	Phone:	+1 979-845-0961
Name:	Brent Jankowiak								
Email:	BJANKOWIAK@MAYS.TAMU.EDU								
Phone:	+1 979-845-0961								

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	RAVENPACK INTERNATIONAL SC	Delivery Address	
Address	CENTRO DE NEGOCIOS OASIS OF 4 CARRETERA DE CADIZ KM 176 MARBELLA 29602, ES	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Accounting Dept	
Payment Terms	0, Net 30	Wehner Bldg.	
Contract Number - Header	2012-23996	Room	460
Contract Number - Line	<i>no value</i>	4353 TAMU	
Quote number		College Station, TX 77843-4353	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to 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 1	Technical and customer support of RPNA services. (This will be a wire transfer). Contract #2012-23996.	na	EA	20,000.00 USD	1 EA	20,000.00 USD
Total						20,000.00 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>