

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
Apr 3, 2019	AB0440016	1	May 25, 2019
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		Kelsey Dillard	
Email:		KELSEY_DILLARD@TAMU.EDU	
Phone:		+1 979-845-7211	

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	PROTOCASE INC	Delivery Address	
Address	46 WABANA CT SYDNEY, NS CA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Dr. Bowman
Pre-Pay & Add	Yes	Meteorology Dept.	
Payment Terms	0, Net 30	O&M Bldg	
Contract Number - Header	no value	Room	1204
Contract Number - Line	no value	3150 TAMU	
Quote number	485637420	College Station, TX 77843-3150	
		United States	
		Delivery Information	
		Required Delivery Date	Apr 10, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Question for Protocase: Are any of the items on this Purchase Order Export-Controlled? If yes, please provide ECCN and HTS numbers to swolfe3@tamu.edu.

Attachments for supplier

RQ_45Drives_Quote...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

Conditions

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	1 server unit chassis with all hard drives in 1 component/case for Dr. Bowmans research - 46 drives. (see attached quote # 485637420)	NA	EA	30,298.84 USD	1 EA	30,298.84 USD
1						
Total						30,298.84 USD

Billing Information

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.

Billing Address

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