

**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
<b>Jan 30, 2019</b>	<b>AB0424281</b>	<b>1</b>	<b>Apr 12, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:	Greg Bell		
Email:	GBELL@TAMU.EDU		
Phone:	+1 979-458-2920		

**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	TEXAS COMMUNICATIONS OF BRYAN INC	<b>Delivery Address</b>	
Address	1389 N HARVEY MITCHELL PKWY BRYAN, TX 77803 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-775-6239	Attn:	BEVERLY HUGGINS
FOB / FREIGHT	Destination	Utilities & Energy Mgmt.	
Pre-Pay & Add	Yes	Central Utility Plant Receiving	
Payment Terms	0, Net 30	165 Asbury St.	
Contract Number - Header	DIR-TSO-4145	1584 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1584	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Feb 6, 2019
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- 31392 QUOTE 1.pdf
- 31392 QUOTE 2.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 behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 7	XPR 7580E 8/900 2.5W FKP GNSS BT WIFI GOB / \$1,437.72 - 0.25 discount	AAH56UCN9RB1 N	EA	1,078.29 USD	20 EA	21,565.80 USD
2 of 7	ENH: 5yr Essential w/Accident Damage/ \$184.00 -0.20 discount	HA00663AA	EA	147.20 USD	20 EA	2,944.00 USD
3 of 7	MICROPHONE,IMPRES REMOTE SPEAKER MIC, NC / 100.95 -0.20 discount	PMMN4050A	EA	80.76 USD	20 EA	1,615.20 USD
4 of 7	Subscriber level labor	BRY LABOR LT	EA	186.00 USD	1 EA	186.00 USD
5 of 7	TX DIR Contract - DIR-TSO-4145 Fee	MISCELLANEOUS	EA	215.00 USD	1 EA	215.00 USD
6 of 7	BATT LIION IP54 2750T	PMNN4454AR	EA	112.00 USD	12 EA	1,344.00 USD
7 of 7	TX DIR Contract - DIR-TSO-4145 Fee	MISCELLANEOUS	EA	16.50 USD	1 EA	16.50 USD
<b>Total</b>						<b>27,886.50 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	Texas A&M University-Accounts Payable ***Do Not Mail 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](mailto:abvendorhelp@tamu.edu). Invoice must include the PO/Reference number shown above.

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States