| Purchase Order |  |  |  |
| :---: | :---: | :---: | :---: |
| Purchase Order Date | PO/Reference No . | Revision No. | Revision Date |
| Feb 15, 2019 | AB0428608 | 1 | Mar 8, 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 | Buyer Email |  | Buyer Phone Number |
| agc - Constancio, Angel | agc@tamu.edu |  | 979.845 .3847 |
| Customer Contact: |  |  |  |
| Name: | Kristina Zimmerhanzel |  |  |
| Email: | KSKRABANEK@COMP.TAMU.EDU |  |  |
| Phone: | +1 979-845-1411 |  |  |

## 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/


## 6000 TAMU

