

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
Feb 26, 2019	AB0431105	1	Mar 28, 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:	John Owens		
Email:	JAOWENS@TAMU.EDU		
Phone:	+1 979-458-4916		

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	UNICON INC	Delivery Address	
Address	1760 E PECOS RD STE 432 GILBERT, AZ 85295 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 480-558-2434	Attn:	
Fax	+1 480-558-2320	Enterprise Info Systems	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite 2301	
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	no value	1119 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1119	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Mar 5, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions			
Note to Supplier		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			
11107 - Purchase ...			
Signature respons...			
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	uPortal support standard service level: First Application with Gold Option	N/A	EA	16,000.00 USD	1 EA	16,000.00 USD
Total						16,000.00 USD

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 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.	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