



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 5, 2021	AB0667097	0
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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Emerita Almodovar	
Email:	EMI.ALMODOVAR@TAMUCT.EDU	
Phone:	+1 254-501-5892	

Sales Tax Exemption

Texas A&M University Central Texas 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 University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	WEPA INC	Delivery Address	
Address	PO BOX 1569 PELHAM, Alabama 351245569 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 800-675-7639	Attn:	Emerita Almodovar
FOB / FREIGHT	Destination	Technology Enhanced Learning	
Pre-Pay & Add	No	Founder's Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	no value	Killeen, TX 76549	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU-CT POINT OF CONTACT: EMERITA ALMODOVAR - 254.501.5892
emi.almodovar@tamuct.edu

Attachments for supplier

WEPA Renewal 2022...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Kiosk maintenance and operation for - January 2022	N/A	EA	597.00 USD	1 EA	597.00 USD

2 of 12	Kiosk maintenance and operation for - February 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
3 of 12	Kiosk maintenance and operation for - March 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
4 of 12	Kiosk maintenance and operation for - April 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
5 of 12	Kiosk maintenance and operation for - May 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
6 of 12	Kiosk maintenance and operation for - June 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
7 of 12	Kiosk maintenance and operation for - July 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
8 of 12	Kiosk maintenance and operation for - August 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
9 of 12	Kiosk maintenance and operation for - September 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
10 of 12	Kiosk maintenance and operation for - October 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
11 of 12	Kiosk maintenance and operation for - November 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
12 of 12	Kiosk maintenance and operation for - December 2022	n/a	EA	597.00 USD	1 EA	597.00 USD
Total					7,164.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p>