

# **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.			
Aug 26, 2022	AB0742169	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			
sam - McManis, Sean	s, Sean smcmanis@tamu.edu 979.84				
Customer Contact:					
Name:	James Williams				
Email:	JLWILLIAMS@TAMU.	JLWILLIAMS@TAMU.EDU			
Phone:	+1 979-458-0455				

## **Order acceptance instructions:**

# For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information				
Supplier Name	NETSYNC NETWORK SOLUTIONS	Delivery Address				
Address	2500 W LOOP S STE 410	TAMUS Member:	02-Texas A&M University (02)			
	HOUSTON, Texas 77027 United States	Attn	James Williams			
Phone	+1 214-914-8519	Transportation Services				
FOB / FREIGHT	Destination	Suite	350			
Pre-Pay & Add	No	322 Polo Rd				
Payment Terms	0, Net 30	1250 TAMU				
Contract Number - Header	,		College Station, TX 77843-1250			
		United States  Delivery Information  Required Delivery Date				
Contract Number - Line	no value					
Quote number	AAAQ371212-03					
		Ship Via	Best Carrier-Best Way			

## **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier

Netsync Network Solutions shall furnish and deliver goods per Netsync Network Solutions Quote# AAAQ371212-03, DIR contract# DIR-TSO-3763, and Texas A&M Terms and Conditions.

Attachments for supplier

AAAQ371212-03-SAi...

#### PO Clauses

Clauses				
Header	eader 001 No Collect Freight Charges Accepted		3 3 3 1	
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.	
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf	

FOB-DEST/FRT-PP&ALLOW

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Dell Precision 5820 Tower	201-AYZE-CTO	EA	3,209.06 USD	3 EA	9,627.18 USD
		Manufacturer Name Dell				
2 of 4	Dell 23 Monitor – P2319H	P2319H	EA	217.11 USD	6 EA	1,302.66 USD
		1				
3 of 4	Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27")	U2722D	EA	458.64 USD	2 EA	917.28 USD
		1				
4 of 4	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE, 86.72cm (34.14"), Spkr	U3421WE	EA	868.48 USD	1 EA	868.48 USD
		'				
			7	otal	12,71	5.60 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 vendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101 6000 TAMU  College Station, TX 77843-6000 United States