

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.	
Jan 6, 2023	AB0775740	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			
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014			
Customer Contact:					
Name:	Tonya Laird				
Email:	Email: T-LAIRD@TAMU.EDU				
Phone:	+1 979-847-7334				

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	TEXAS COMMUNICATIONS OF BRYAN INC	Delivery Address				
Address 1389 N HARVEY MITCHELL PKWY		TAMUS Member:	02-Texas A&M University (02)			
	BRYAN, Texas 77803 United States	Attn:	Chris Norton			
Phone	+1 979-775-6239	Technology Services				
FOB / FREIGHT	DB / FREIGHT Destination		Telecommunications-Receiving			
Pre-Pay & Add No		Warehouse				
Payment Terms	0, Net 30	Suite	116			
Contract Number - Header DIR-TSO-4145 Contract Number - Line no value		1501 Texas Ave. South				
		1174 TAMU College Station, TX 77840-1174				
						Quote number
		Delivery Information				
		Required Delivery Date	Jan 6, 2023			
		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference DIR Contract

DIR-TSO-4145 / Reference Attached Revised Quote 313161-00

Attachments for supplier

Texas Communicati...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 1	Slr 8000 Base Radio (To include all items on attached quote)	T8319/ CA03385AA	EA	10,695.00 USD	6 EA	64,170.00 USD	-16,071.30 USD
		l l					
				Subto Disco		•	70.00 071.30
				Total	unc	,	98.70 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