



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 22, 2023	AB0823329	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:	TAMU ORDERING DEPT 02-CSCN	
Email:	T-LAIRD@TAMU.EDU	
Phone:		

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.

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	GRAYBAR ELECTRIC CO	Delivery Address	
Address	8170 LACKLAND RD BEL RIDGE, Missouri 63114 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 314-573-2000	Attn	Israel Galaviz / Judi Pennell
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	West Campus Data Center	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Omnia / US Communities contract #EV2370	474 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1368 TAMU	
Quote number		College Station, TX 77843-1368	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 22, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Please reference Omnia / US Communities contract #EV2370 / Please reference attached quote 0243611047 Rev-1

Attachments for supplier

Graybar Quote 024...

PO Clauses

Header	Code	Description	Text
	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.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	864 RRNONARMORED250 SM	864ZQ4-14700S53	EA	10.49 USD	9,700 EA	101,753.00 USD

2 of 9	CLSSC-04U,288F,LCDUP SMUPC,50M SST-ULRIB	CC4U85024A9-V4001B	EA	9,276.34 USD	1 EA	9,276.34 USD
3 of 9	CLSSC- 04U,288F,LCDUP SMUPC,70M SST-ULRIB	CC4U87024A9-V4001B	EA	8,248.96 USD	1 EA	8,248.96 USD
4 of 9	UNIVERSALRIBBONFURCATION KIT	UNIV-RIB-FURKIT	EA	188.79 USD	4 EA	755.16 USD
5 of 9	12 POSITIONRIBBON SPLICETRAY	OSE-ST-3-TQ	EA	62.96 USD	6 EA	377.76 USD
6 of 9	CABLE ENTRY KIT.875-1.00IN	OSE-CBL-38	EA	72.21 USD	4 EA	288.84 USD
7 of 9	CBL ENTRY KIT1.000 -1.125 DIAOSE	OSE-CBL-39	EA	166.83 USD	4 EA	667.32 USD
8 of 9	OSE HIGHDENSITY .2STACKER W/WSW/LOCK	OSE-HD0-WT-1-L	EA	1,968.49 USD	1 EA	1,968.49 USD
9 of 9	SLEEVING -EXPANDABLE	SE25PS-TR0	EA	272.50 USD	2 EA	545.00 USD
Total					123,880.87 USD	

Billing Information

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.

Billing Address

Texas A&M University-Accounts
Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States