



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.
Apr 25, 2024	AB0912212	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:	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	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
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	Apr 25, 2024
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Omnia / US Communities contract #EV2370 / Reference Attached Quote 0245875166

Attachments for supplier

Graybar Quote 024...

PO Clauses

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.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	288EU4-T4701D20	S-OP-288-LT-A- 4-BK-SIC-24-CUT	EA	2.85 USD	5,600 EA	15,960.00 USD
2 of 8	144EU4-T4700D20	S-OP-144-LT-A- 3E-BK-SIC-16-	EA	1.52 USD	6,000 EA	9,120.00 USD
3 of 8	CLOSURE DOME COYOTE HIGH CAPACITY MAX TR	80061057	EA	471.66 USD	2 EA	943.32 USD
4 of 8	SPLICE TRAY	LGSTS72	EA	34.77 USD	13 EA	452.01 USD
5 of 8	1 GROMMET .60 - .85	8003692	EA	8.70 USD	12 EA	104.40 USD
6 of 8	SMOUV 1120-01 HEAT SHRINK SLEEVE	369305-000	EA	0.24 USD	1,000 EA	240.00 USD
7 of 8	DE CSS270 CABLE SUPPORT27IN	CSS-270	EA	0.61 USD	200 EA	122.00 USD
8 of 8	UV BLK CABLE TIE	L-14-50-0-C	EA	0.16 USD	200 EA	32.00 USD
Total						26,973.73 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-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>