



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.
Jul 1, 2024	AB0931661	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:	Ana Rivera	
Email:	ANARIVERA@TAMU.EDU	
Phone:		

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	HELIOCAMPUS INC	Delivery Address	
Address	7315 WISCONSIN AVE STE 750W BETHESDA, Maryland 20814 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 919-636-5698	Attn	VP Faculty Affairs
FOB / FREIGHT	Destination	Dean of Facilities	
Pre-Pay & Add	No	YMCA Bldg.	
Payment Terms	0, Net 30	Room	JKW Suite 200
Contract Number - Header	C2024-15502	1126 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1126	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions
Attachments for supplier
C2024-15502 Helio...

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 4	HelioCampus Agreement / Services 8/1/2024 - 8/24/2025. Year 1. In association with work from contract C2023-11756	na	EA	159,104.00 USD	1 EA	159,104.00 USD
2 of 4	HelioCampus Agreement / Services 8/25/25-8/24/26. Year 2.	na	EA	147,908.00 USD	1 EA	147,908.00 USD
3 of 4	HelioCampus Agreement / Services 8/25/26-8/24/27. Year 3.	na	EA	201,460.00 USD	1 EA	201,460.00 USD
4 of 4	HelioCampus Agreement / Services 8/25/27-8/24/28. Year 4.	na	EA	290,283.00 USD	1 EA	290,283.00 USD
Total					798,755.00 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