



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.
Sep 5, 2024	AB0952350	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-CLAT IT Purchasing	
Email:	clla-purchasing@tamu.edu	
Phone:	+1 979-862-1589	

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	COMMUNICATION TECHNOLOGY SERVICES LLC	Delivery Address	
Address	33 LOCKE DR MARLBOROUGH, Massachusetts 01752 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Jennifer Hutchinson
Pre-Pay & Add	No	Technology Services	
Payment Terms	0, Net 30	Suite	OMB 204
Contract Number - Header	C2023-11921	797 Lamar St	
Contract Number - Line	no value	1355 TAMU	
Quote number		College Station, TX 77843-1355	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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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 31	1576 MHz 3.5 dBic 40dB GPS Antenna w/ Collar & 2" Pipe	GPSTMG-HR-40NMSCL	EA	167.15 USD	1 EA	167.15 USD
2 of 31	GPS Antenna Kit VZW	VZWGPSKT1	EA	509.74 USD	1 EA	509.74 USD
3 of 31	2 3/8" OD Pipe x 60" Height; 36" Square Base	103493	EA	204.58 USD	1 EA	204.58 USD
4 of 31	Universal Weatherproofing Kits	221213	EA	15.40 USD	1 EA	15.40 USD
5 of 31	BRM4 Series: Four (4) 62"L x 18"W x 3/8" Rubber Mats & One (1) 16"L x 12"W x 3/8" Rubber Mat	BRM4Pad	EA	231.94 USD	1 EA	231.94 USD
6 of 31	CMU Full Cinder Block 8"x 8"x 16" HOLLOW	100825	EA	1.40 USD	8 EA	11.20 USD
7 of 31	2 WAY GPS SPLITTER	ALDCBS1X2	EA	430.80 USD	2 EA	861.60 USD
8 of 31	Coaxial Cable, 1/2", Plenum Copper White	HL4RPV-50	EA	3.12 USD	75 EA	234.00 USD
9 of 31	Coaxial Cable, 1/2", PE Jacket	LDF4-50A	EA	1.58 USD	200 EA	316.00 USD
10 of 31	Connector, 1/2" HL4, AVA4, LDF4 Cable, N-M	L4TNM-PSA	EA	18.78 USD	1 EA	18.78 USD

11 of 31	Connector 1/2" LDF4 & LCF12, N-M	UXP-NM-12	EA	33.71 USD	1 EA	33.71 USD
12 of 31	Connector 1/2" HL4RP & ICA12, N-M	UPL-NM-12	EA	36.37 USD	2 EA	72.74 USD
13 of 31	RG142 Coaxial Jumper, SMA-Male to N-Female, 6ft	JX66060-36	EA	40.74 USD	2 EA	81.48 USD
14 of 31	50' Cat-6-Blue Indoor RJ45 Male to RJ45 Male	C6-115BU-50FB	EA	27.65 USD	4 EA	110.60 USD
15 of 31	Ground Bar - 1/4" x 2" x 6" Ground Bar w/Insulators & Brackets, 10 Pre-Drilled 7/16" Holes, "P" Hole Pattern for .75in to 1in Spacing	GBI1426P	EA	63.66 USD	1 EA	63.66 USD
16 of 31	Ground Wire - KS24194 L4 6 AWG, Telcoflex Class B (Braided) Green	57150401	EA	4.04 USD	25 EA	101.00 USD
17 of 31	Ground Wire - 2 AWG, 19 Strand, Insulated, Green (THHN)	WSGW-2-19STG	EA	2.17 USD	50 EA	108.50 USD
18 of 31	#2 AWG One Hole Long Barrel Lug, 3/8" Hole w/ Inspection Window	i2-38	EA	3.92 USD	10 EA	39.20 USD
19 of 31	Grounding Clamp, Cold Water, Bronze 1/2" to 1 1/3"	J-1	EA	24.55 USD	2 EA	49.10 USD
20 of 31	Heat Shrink, Clear, 3/8", 2:1 Ratio, 4ft	HS2-0375-CL-4	EA	1.30 USD	2 EA	2.60 USD
21 of 31	J-Hook 1" w/ Clip for Wire or 1/4" Pencil Rod	Cat16HP4Z34	EA	4.74 USD	20 EA	94.80 USD
22 of 31	6' Stringer w/ZF 1" Pin, Standard (100 Pack)	2149815	EA	218.08 USD	1 EA	218.08 USD
23 of 31	Click on Hangers for 1/2" (Qty 10)	L4CLICK	EA	18.83 USD	1 EA	18.83 USD
24 of 31	Velcro Roll 3/4" x 75'	189645	EA	28.80 USD	1 EA	28.80 USD
25 of 31	Cable Lacing Wax Twine (195 yds.)	44800Nat	EA	16.90 USD	1 EA	16.90 USD
26 of 31	Cable P-Tags 1" x 1.75" (Qty 100)	999-999-ofl	EA	43.96 USD	1 EA	43.96 USD
27 of 31	Label Tape Cartridge, Label Type Indoor/Outdoor	M21-750-595-WT	EA	33.68 USD	1 EA	33.68 USD
28 of 31	2" Sleeve Kit w/ Fire Putty	FS200	EA	56.74 USD	2 EA	113.48 USD
29 of 31	Misc. Hardware	Misc.	EA	300.00 USD	1 EA	300.00 USD
30 of 31	Installation Services	Services	EA	22,660.91 USD	1 EA	22,660.91 USD
31 of 31	Freight	Freight	EA	170.93 USD	1 EA	170.93 USD
				Total	26,933.35 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