



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 19, 2024	AB0957033	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	

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	Marcus White
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	Yes	Teague Bldg	
Payment Terms	0, Net 30	Room	CS00
Contract Number - Header	Omnia / US Communities contract #EV2370	731 Lamar St	
Contract Number - Line	no value	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Omnia / US Communities contract #EV2370 / Reference Attached Quote 0247009124 Rev-1. Shipping per Omnia Contract EV2370 Sec. 30. F.O.B. Destination. All deliveries of Products shall be F.O.B. Destination and all freight charges are Included in the Purchase Price charged by CONTRACTOR to the CITY.

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
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Cat6 Cable PUP6004BU-WLPZ	6P4P24-BL-PPAN-AP	EA	354.11 USD	100 EA	35,411.00 USD
2 of 6	Single Gang Faceplate NK4FNWH	NK4FNWH	EA	1.30 USD	100 EA	130.00 USD
3 of 6	33 SUPER-3/4X76FT Electrical Tape	33+SUPER3/4X76FT	EA	8.31 USD	25 EA	207.75 USD
4 of 6	5/8 Velcro Lineal Wrap	217235	EA	16.89 USD	20 EA	337.80 USD
5 of 6	Keystone Blank Module NKBMWH-X	NKBMWH-X	EA	0.19 USD	200 EA	38.00 USD
6 of 6	Arlington Box Eliminator	LV1	EA	1.8358 USD	40 EA	73.43 USD
Total						36,197.98 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

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu

via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

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College Station, TX 77843-6000
United States