

Revised Purchase Order**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.	Revision Date
Jan 14, 2026	AB1113131	1	Jan 14, 2026
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	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
Customer Contact:			
Name:	Lisa Klintworth		
Email:	LISADAWN2319@TAMU.EDU		
Phone:	+1 979-739-5556		

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	SIEMENS INDUSTRY INC	Delivery Address	
Address	BUILDING TECHNOLOGIES DIVISION 8850 FALL BROOK DRIVE HOUSTON, Texas 77064 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-949-3000	Attn:	
FOB / FREIGHT	Destination	Utilities & Energy Services	
Pre-Pay & Add	No	Central Utility Plant Receiving	
Payment Terms	0, Net 30	165 Asbury St	
Contract Number - Header	C2022-8545 / GSA# GS-07F-217CA	1584 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

210877734 Quote ...

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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	CONTROLLER, DUAL DUCT, 2 AVS, ELE OUT, 2 FLOW INPUTS, SIEMENS, 540-506N; GSF Contract Number: GS-07F-217CASIN: 334512	142-14364	EA	1,639.64 USD	11 EA	18,036.04 USD
Total					18,036.04 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



Quotation: GSA2600290

Siemens Industry, Inc.
1000 Deerfield Parkway
Buffalo Grove, IL 60089

Sold To: TEXAS A&M UNIVERSITY

Sales Rep: Sam Davis
Phone: 303-305-9415
Email Address: samuel.davis@siemens.com

Quote Date: 01/13/26
Payment Terms: NET 30

Line	GSA Contract Number	SIN	Part #	Sales Order Item Description	Notes	Quantity	U/M	GSA Unit Price	Extended Price
1	GS-07F-217CA	334512	540-506N	DUAL DUCT CTRLR 2AVS ELEC OUT		11	EA	1,639.64	18,036.04

This offer is valid for 60 days from the quote date or the stated validity period in the solicitation.

Total Quotation 18,036.04

Based on its reasonable inquiry, Siemens represents that it does not provide or use (or use any equipment, system, or service that uses) covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument. In doing so, Siemens relies on the representations of its subcontractors receiving FAR 52.204-25 (Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment) as a flow-down in Siemens' subcontracts in accordance with section (e) of the clause. In doing so, Siemens also assumes that there are no prohibited subsidiaries or affiliates in the FAR 52.204-25 definition of "Covered telecommunications equipment or services" that are not already listed as excluded parties in the System for Award Management (SAM).

Siemens reserves the right to adjust prices to reflect the impact of any new or modified taxes, duties, tariffs, or equivalent measures, whether direct or indirect, imposed by any U.S. or foreign governmental authority that are applicable to our offering, including any hardware, software, or service components contained therein.

Siemens Industry, Inc. DUNS
Sam.gov UEI
Federal Tax ID #
Cage Code #

01-094-4650
JZXZSN3BBL98
13-2762488
1HLQ3

GSA Contract Expiration Date:
Warranty:

31-Aug-30
standard commercial

Prime Contract: GS-07F-217CA
Firm Fixed Price