

Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.			
Dec 7, 2017	AB0339364	original			
Contact instructions for questions rega	rding 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			
sak - King, Susan	sa-king@tamu.edu	979.845.3888			
Customer Contact:					
Name:	Name: Jennifer Cain				
Email:	mail: jencain@ibt.tamhsc.edu				
Phone:	+1 713-677-7567				

Order acceptance instructions:

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 prior to shipping.

Supplier Information		Delivery Information				
Supplier Name	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	Delivery Address TAMUS Member:	23-Texas A&M Health Science Center (23)			
Address	20212 HEMPSTEAD RD BLDG 1		Attn: Mike Weldon Institute of Biosciences & Technology			
Phone Fax	+1 713-892-5850 ext. 141 +1 281-369-4896	Room	213			
FOB / FREIGHT	Destination	2121 W Holcombe Blvd Houston, TX 77030				
Pre-Pay & Add Payment Terms	No 0, Net 30	United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way				
Contract Number - Header Contract Number - Line	no value no value					
Quote number						
Notes to Supplier						
Shipping Instructions						
Note to Supplier REF: Quote # TX2017-12-003 REF: TIPS cnt 2062515						

12/7/2017

Fax

PO	Clauses
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Header		001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
		102	TAMU Terms & Conditions	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/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
		113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
		214	Winter Holiday closing	Texas A&M University will be closed from December 25, 2017 through January 02, 2018 for the Winter Holidays.
		238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	140-015107-01 - Christie D13WU-HS Black 1-DLP, Solid Sta, per quote #TX-2017-12-003	140-015107-01	EA	19,873.00 USD	1 EA	19,873.00 USD
2 of 5	140-116109-01 - Christie 4.0-7.0:1 Zoom Lens (Full ILS) per quote #TX-2017-12-003	140-116109-01	EA	4,420.00 USD	1 EA	4,420.00 US
3 of 5	Installation services - System installation test and configuration per quote #TX-2017-12-003	na	EA	1,099.00 USD	1 EA	1,099.00 USI
4 of 5	CCSPRGM - Control System Programming, Configuration per quote #TX-2017-12-003	na	EA	1,250.00 USD	1 EA	1,250.00 US
5 of 5	Shipping - Shipping and handling per quote #TX-2017-12-003	na	EA	148.00 USD	1 EA	148.00 USD
		I	Tot	-1		,790.00 USD

Billing Information	Billing Address
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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States