



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 19, 2018	AB0372952	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:	Amie Scott	
Email:	ASCOTT@MAYS.TAMU.EDU	
Phone:	+1 979-845-2158	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	CENERGY IT LLC	Delivery Address	
Address	4080 MCGINNIS FERRY ROAD SUITE 1308 ALPHARETTA, GA 30005 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 678-691-3501	Attn	Amie Scott
FOB / FREIGHT	Destination	Marketing Dept.	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	220 J
Contract Number - Header	<i>no value</i>	4112 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4112	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Jun 26, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Cenergy IT Intera...

Terms and Condtio...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Cenergy IT, LLC - Interact Solutions - software, equipment, pre-installation configuration, training, and delivery and on-site installation and configuration for PSI	na	EA	12,600.30 USD	1 EA	12,600.30 USD
Total						12,600.30 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>