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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 24, 2021	AB0655094	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		
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819		
Customer Contact:				
Name:	TAMU ORDERING D	EPT 02-MEEN		
Email: meen-accounting@tamu.edu		tamu.edu		
Phone:	+979 8451248			

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Sup	plier Information	Delivery Information		
Supplier Name Address	MIDWEST HIGH SPEED VIDEO LLC 518 CERNY AVENUE EUREKA, Missouri 63025 United States	Delivery Address TAMUS Member: Attn:	02-Texas A&M University (02) Josh VanCura	
Phone FOB / FREIGHT	+1 636-900-1534 Destination	Mechanical Engineering James J. Cain Bldg		
Pre-Pay & Add Payment Terms	Yes 0, Net 30	Room 180 Spence St		
Contract Number - Header Contract Number - Line	Bid TAMU-ITB-3202 no value	3123 TAMU College Station, TX 77843-3	123	
Quote number	TAMU-ITB-3202	United States Delivery Information Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMU-ITB-3202 Qu...

PO Clauses

r 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

			Size /				
Line No.	Product Description	Catalog No.	Packaging	Unit Price	Quantity	Ext. Price	

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1 of 2		13 -Monochrome 1000K with 16GB ncludes PFV softw software,power pe Fmountplate);	NOVA-S12- 16M	EA	42,075.00 USD	1 EA	42,075.00 USD
	Required Delivery Date	Nov 2, 2021	I				
2 of 2	Shipping, 77843		N/A	EA	50.00 USD	1 EA	50.00 USD
	Required Delivery Date	Nov 2, 2021					
					Total	42,1	25.00 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com PO BOX 3687 Scranton, PA 18505 United States