



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Apr 9, 2019</b>	<b>AB0441546</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
<b>Customer Contact:</b>		
Name:	AGRILIFE ORDERING DEPARTMENT 06-COTG	
Email:	AIT-Order@ag.tamu.edu	
Phone:	+1 979-845-9689	

### Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

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

### 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 AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	FIBERTOWN DC	<b>Delivery Address</b>	
Address	2501 EARL RUDDER FRWY SOUTH STE 100 COLLEGE STATION, TX 77845 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 979-393-9100	Attn:	Rosemary Rodriguez
FOB / FREIGHT	Destination	AgriLife Information Technology	
Pre-Pay & Add	No	AGSV Bldg 1536	
Payment Terms	0, Net 20	Room	Suite 328
Contract Number - Header	TAMU #C3356576	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Contract Renewal.pdf

Attachment A.pdf

PO TC's.pdf

#### PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	One (1) 42U Oversized Agency Provided Cabinet in Data Center at Fibertown Per Renewal TAMU Contract C3356576 and Attachment A, coverage period from April 1, 2019 through August 31, 2019	N/A	MON	621.00 USD	5 MON	3,105.00 USD
2 of 4	FP30A208V - A-B Power 30 amps 208V per TAMU Contract C3356576 and Attachment A, coverage period from April 1, 2019 through August	208301	MON	1,101.24 USD	5 MON	5,506.20 USD

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3 of 4	One (1) 42U Oversized Agency Provided Cabinet in Data Center at Fibertown Per Renewal TAMU Contract C3356576 and Attachment A, coverage period from September 1, 2019 through February 27, 2020	N/A	MON	621.00 USD	6 MON	3,726.00 USD
4 of 4	FP30A208V - A-B Power 30 amps 208V per TAMU Contract C3356576 and Attachment A, coverage period from September 1, 2019 through February 27, 2020	N/A	MON	1,101.24 USD	6 MON	6,607.44 USD
<b>Total</b>						<b>18,944.64 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research                      Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>