



Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

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.
Nov 6, 2020	AB0578306	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Brayla Leighton	
Email:	BLEIGHTON@AG.TAMU.EDU	
Phone:	+1 979-458-5725	

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	COMPREHENSIVE COMMUNICATION SERVICES LLC	Delivery Address	
Address	2800 GOLDEN TRIANGLE BLVD FORT WORTH, TX 76177 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	Brayla Leighton
Pre-Pay & Add	No	AgriLife South Campus	
Payment Terms	0, Net 30	Room	146
Contract Number - Header	DIR-TSO-3915	1470 William D Fitch Pkwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number	CCS-2345	United States	
		Delivery Information	
		Required Delivery Date	Aug 1, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Deliver to: Texas A&M AgriLife Extension, Disaster Assessment and Recovery Team, TAMU Building # 62, 701 West Campus Blvd, Suite 117, College Station, 77843-2145. TAMU MS 2145. Contact: Monty Dozier @ 979-458-9271 or Brayla Leighton @ 979-458-5725.

Attachments for supplier

Comprehensive Com...

Purchase Order At...

Purchase Order Te...

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 1	Comprehensive Communication Services MERC Mobile Command Center: 42 foot, 5th wheel style command trailer per the attached	NA	EA	240,948.66 USD	1 EA	240,948.66 USD

Comprehensive Communications Quote Number CCS-2345 and Purchase Order Attachment A.

Total

240,948.66 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Extension
 Service Disbursements
 Do Not Mail Invoices
 Email invoices to apinvoices@ag.tamu.edu
 2147 TAMU
 College Station, TX 77843-2147
 United States