



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

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's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 4, 2019	AB0432737	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	TEEX 09-T48 TEEX DUMMY USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	SHAKESPEARE COMPANY LLC	Delivery Address	
Address	6111 SHAKESPEARE RD COLUMBIA, SC 29223 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 803-381-1488	Attn:	
FOB / FREIGHT	Destination	Texas A&M Task Force 1	
Pre-Pay & Add	No	TEEX Gateway	
Payment Terms	0, Net 30	Suite	B
Contract Number - Header	<i>no value</i>	101 Gateway Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number	17083	United States	
		Delivery Information	
		Required Delivery Date	May 10, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NAICS CODE: 334220

SIZE STANDARD: 1,250 EMPLOYEES

Attachments for supplier

SIF for T48-0174.pdf

Quote 17083 - Sha...

PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	7M IAM UHF BLACK SYSTEM - 225-512MHZ	NA	EA	5,655.00 USD	2 EA	11,310.00 USD
2 of 2	SHIPPING	NA	EA	50.00 USD	1 EA	50.00 USD
Total					11,360.00 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

TEEX
Financial Services
Room #2022
PO Box 40006
College Station, TX 77842-4006
United States