

Revised Purchase Order

TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas 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 University-Central Texas.

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.	Revision Date
Feb 20, 2025	AB1001533	5	Jun 23, 2025
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	
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	
Customer Contact:			
Name:		Shewanna Frederick	
Email:		S.LATREICE.FREDERICK@TAMUCT.EDU	
Phone:		+1 254-519-5741	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	CONVERGINT TECHNOLOGIES LLC DG INVESTMENT DBA	Delivery Address	
Address	4250 N SAM HOUSTON PKWY E STE 180 HOUSTON, Texas 77032 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 713-376-2171	Attn:	Shewanna La Treice McClellan
FOB / FREIGHT	Destination	VP Research & Economic Development	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	Sourcewell Contract 03021-CTL	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number	AT04753157P	Delivery Information	
		Required Delivery Date	Mar 20, 2025
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Department Contact:
Shewanna Frederick
254-519-5741
s.latreice.frederick@tamuct.edu

Attachments for supplier

Founders Hall 309...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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

104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/media/tamu-bid-terms1.pdf
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<https://solutions.sciquest.com/apps/Router/PORRevisionDocument?RevisionAction=ViewRevision&distMethod=PODistMethodHtmlAttachedEmail&Revi...> 2/3

12 of 13	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	Other costs	NA	EA	771.43 USD	2 EA	1,542.86 USD
13 of 13	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	Freight/Warranty	NA	EA	163.42 USD	2 EA	326.84 USD
				Total	10,998.67 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p>