# **Revised Purchase Order**



# **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
Mar 31, 2025	AB1013280	5	Jul 30, 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
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Rachel Cannon	
Email:	R.CANNON@TAMU	JCT.EDU
Phone:		

## 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	SIEMENS INDUSTRY INC	Delivery Address		
Address	8850 FALLBROOK HOUSTON, Texas 77064 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)	
Phone	+1 281-949-3000	Attn:	RACHEL CANNON	
Fax	+1 281-949-3100	VP Finance & Administration		
FOB / FREIGHT	Destination	Founders Hall		
Pre-Pay & Add	No	1001 Leadership Place		
Payment Terms	0, Net 30	Killeen, TX 76549 United States		
Contract Number - Header	GSA Contract # GS-07F217CA	<b>Delivery Information</b>		
Contract Number - Line	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

#### **Notes to Supplier**

#### **Shipping Instructions**

Attachments for supplier

ContractSigned-Si...
Siemens Change Re...

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 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.

104 Terms & Cor TAMU-CT

Terms & Conditions - 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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Labor for revising DXR controller firmware, changing UDP Ports, and updating the project database in ABT Site. The previous PO's (AB0941275) contract number is 2024-247-A-FA. Refer to GSA	n/a	EA	1.00 USD	54,344.22 EA	54,344.22 USD
	Contract # GS-07F217CA	1				
2 of 2	Contract # GS-07F217CA	IE ADDED >>	>>>>>>	>>>>>	>>>>	

Billing Information	Billing Address	
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University Central	
he bill to address. If the invoice is sent via email, please do not send a	Texas-Accounts Payable	
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***	
nvoices to the billing address indicated in the "Billing Address" section. To nquire about electronic invoicing via cXML, CSV or PO flip through the	Email invoices to acctspayable@tamuct.edu	
supplier portal, e-mail vendorhelp@tamu.edu.	1001 Leadership Place	
	Killeen, TX 76549	
Invoice must include the PO/Reference number shown above.	United States	