

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 31, 2025</b>	<b>AB1013280</b>	<b>5</b>	<b>Jul 30, 2025</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>	
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:		Rachel Cannon	
Email:		R.CANNON@TAMUCT.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	<b>Delivery Address</b>	
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	
Contract Number - Header	GSA Contract # GS-07F217CA	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

ContractSigned-Si...

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**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.

