

### 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
<b>Mar 2, 2026</b>	<b>AB1134172</b>	<b>4</b>	<b>Mar 24, 2026</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>	
pan - Arredondo-Nino, Paola	ARREDONDOPAOLA@TAMU.EDU	979.845-5841	
<b>Customer Contact:</b>			
Name:	Sherry Doggett		
Email:	SHERRY.DOGGETT@TAMUCT.EDU		
Phone:	+1 254-501-5802		

#### 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	CRITICALARC INC	<b>Delivery Address</b>	
Address	200 UNION BLVD STE 200 LAKEWOOD, Colorado 802281831 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 800-985-9402	Attn:	Sherry K. Doggett
FOB / FREIGHT	Destination	University Police	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	M25-01-19020	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Note to Supplier

Please reference the attached executed contract which will govern the terms and conditions of the PO.

Invoice #0000-191 is also attached.

Attachments for supplier

CriticalArc\_Invoi...

TAMUCT - Critical...

##### 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



