Revised Purchase Order



Sales Tax Exemption

East Texas A&M University 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 East Texas A&M University.

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		
Jun 24, 2025	AB1039061	1	Jun 24, 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			
	no value	no value	no value			
Cu	stomer Contact:					
N	ame:	Mallory Dennie				
Er	nail:	MALLORY.DENNIE@	TAMUC.EDU			
Pł	none:	+1 903-886-5421				

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 East Texas A&M University's Purchasing Department prior to shipping.

Supplier Information		Delivery Information			
Supplier Name	HOWARD TECHNOLOGY SOLUTIONS	Delivery Address			
Address	PO BOX 11407	TAMUS Member:	21-East Texas A&M University (21)		
	BIRMINGHAM, Alabama 35246-1132 United	Attn:	Mallory Dennie		
	States	VPIO			
Phone	+1 888-912-3151	Room	BA 132		
FOB / FREIGHT	Destination	2600 S Neal St			
Pre-Pay & Add	Yes	Commerce, TX 75428			
Payment Terms	0, Net 30	United States			
Contract Number - Header	TIPS#230105	Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number	NM4 1533029.00	Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMUC NUR269 1.pdf

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by East Texas A&M University shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - ETAMU	This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 3	of 3 CX-20 GEN 2 CLICKSHARE, BASE + 1 BUTTON, TAA COMPLIANT		EA	1,782.00 USD	1 EA	1,782.00 USD	
		I					
2 of 3	Extra-Large Fit™ Tilt Display Wall Mount	RXT3	EA	164.00 USD	1 EA	164.00 USD	
		ı					
3 of 3	Shipping	NA	EA	0.00 USD	14.9 EA	0.00 USD	
			Total		1,946.00 USD		
	Billing Information	Billing Address					
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.		East Texas A&M University ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011					
CAME, CSV of 10 mp through the supplier portal, e-mail ventionnelp@tame.edu.		Commonso TV 75 420					

Invoice must include the PO/Reference number shown above.

Commerce, TX 75429

United States