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 23, 2025 AB1038703		1	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			
no value		no value	no value			
Cu	stomer Contact:					
N	Name: Mallory Dennie					
Er	nail:	MALLORY.DENNIE@	TAMUC.EDU			
Pł	none:	+1 903-886-5421	+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	ontract Number - Header TIPS#230105		Delivery Information		
Contract Number - Line	no value	Required Delivery Date			
Quote number	NM4 1535105.00	Ship Via Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Attachments for supplier

East TAMU Crestro...

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.
		Any agreement entered into by East Texas A&M University shall be governed by the laws of the State of Texas.
		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
	245 508 509 522 525	Charges Accepted 245 Prepay & Add 508 Changes must be Approved Prior 509 Cancellation due to Funding 522 Governance 525 Best Value Clause 536 Terms & Conditions -

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	7 in. Room Scheduling Touch Screen, Bl	TSS-770-B-S-LB KIT	EA	795.00 USD	1 EA	795.00 USD
		I				
	Crestron TSW-UMB-70 - Mounting kit (bracket) - for touchscreen - metal - in-wall mounted- for Room Scheduling Touch Screen TSS-1070, 770; TSS-1070 Series; TSS-770 Series	TSW-UMB-70	EA	25.00 USD	1 EA	25.00 USD
		I				
			Total		82	0.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to	East Texas A&M University
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	***Do Not Mail Invoices***
indicated in the "Billing Address" section. To inquire about electronic invoicing via	Email invoices to invoices@tamuc.edu
cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.	PO Box 3011
Invoice must include the PO/Reference number shown above.	Commerce, TX 75429
invoice must include the FO/Neterence number shown above.	United States