

Revised Purchase Order



TDEM

TEXAS DIVISION OF
EMERGENCY MANAGEMENT

Sales Tax Exemption

Texas Division of Emergency Management 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 Division of Emergency Management.

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
Aug 21, 2020	AB0559036	1	Oct 16, 2020
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	
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990	
Customer Contact:			
Name:		Bradley Jacobs	
Email:		BRADLEY.JACOBS@TDEM.TEXAS.GOV	
Phone:		+1 512-424-2394	

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information	Delivery Information
Supplier Name: CHARTER COMMUNICATIONS	Delivery Address
Address: 12405 POWERSCOURT DR ST LOUIS, MO 63131 US	TAMUS Member: 30-Texas Division of Emergency Management (30)
Phone: +1 888-271-8285	Attn: Jeff Henson
FOB / FREIGHT: Destination	Administration
Pre-Pay & Add: No	Room
Payment Terms: 0, Net 30	1033 La Posada Dr
Contract Number - Header: DIR-TEX-AN-NG-CTSA-008	Austin, TX 78752
Contract Number - Line: <i>no value</i>	United States
Quote number:	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way
Notes to Supplier	
Shipping Instructions	
Note to Supplier	Pricing per DIR-TEX-AN-NG-CTSA-008
	See attached proposal for complete spec's and pricing.
Attachments for supplier	
TDEM 1G.pdf	
PO Clauses	

