

AM02 - Texas A&M University

P.O. Date: 1/27/2017

Purchase Order

Purchase Order Number

AM02-17-P044222

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00054840
	XOS TECHNOLOGIES DBA XOS DIGITAL
	59 SKYLINE DR STE 1300
	LAKE MARY, FL 327467114

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	TEXAS A&M ATHLETICS
	Attn: Contact CRYSTAL PETRI at (979)862-5419
	KYLE FIELD STADIUM
	756 HOUSTON ST
B I L L T O	1228 TAMU
	COLLEGE STATION, TX 778431228
	US
	Email: cpetri2015@tamu.edu
B I L L T O	Phone: (979) 862-5419
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
B I L L T O	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
B I L L T O	Email: invoices@tamu.edu
	Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Subscription as per Sales Quote UT&M

Item # 1

Class-Item 962-58

5800 - QTY 2
XOS Thunder @Game Subscription - \$ 15,995 Annually
9999 - QTY 1
Corporate Authorized Discount
5801 - QTY 1
XOS Thunder @Game Starter Kit
5803 - QTY 1
XOS Thunder @Game - Additional T-100
5804 - QTY 1
XOS Thunder @Game Travel Kit
5805 - QTY 1
XOS Thunder @Game Practice Kit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25,203.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 334.00	\$ 25,537.00

TAX: \$ 0.00
FREIGHT: \$ 334.00
TOTAL: \$ 25,537.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER