



Sales Tax Exemption

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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 10, 2017	AB0302420	0
Contact instructions for questions regarding this Purchase Order:		
Please contact the Buyer if Buyer contact information is present.		
Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Amy Lilley	
Email:	a-lilley@dsa.tamu.edu	
Phone:	+1 (979) 845-7694	

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.

Supplier Information		Delivery Information	
Supplier Name	WAGNER MEDIA	Delivery Address	
Address	16505 AIR CENTER BLVD HOUSTON, TX 77032 US	Texas A&M University	
Phone	+1 (281) 209-1944	Attn	John Whittemore
Fax	+1 (281) 209-2928	Rudder Theater Complex	
FOB / FREIGHT	Destination	Rudder Tower	
Pre-Pay & Add	Yes	Room	107
Payment Terms	0, Net 30	1232 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1232	
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

Attachments for supplier

Auditorium Screen... (32k)

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals

without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Draper Lace n Grommet 60x20 Kit. Note: Lace n grommet screen. ***Part #: Z503530-1*** XH600VB-Grey black backed w/ seam. overall fabric area: 244H x 724W. Viewing area: 240H x 720W. Overall frame area: 256H x 736W. 2 in. black border	Z503530-1	EA	20,014.92 USD	1 EA	20,014.92 USD
2 of 2	Freight (ship in a crate)	NA	EA	1,200.00 USD	1 EA	1,200.00 USD
Total						21,214.92 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>