

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.				
Apr 13, 2017	AB0305334	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:	lame: David Roubion					
Email:	ail: droubion@athletics.tamu.edu					
Phone:	+1 (979) 862-5407					

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 Na Address	me	MALLOY RICHARD R 18 KNAPP AVE		Delivery Address Texas A&M University				
MIDDLETOWN, N		IY 10940 US Attn		Tana McKay				
FOB / FREIG	iHT	Destination		Texas A&M Athletic	S			
Pre-Pay & A	dd	No		Kyle Field Stadium 756 Houston St				
Payment Te	rms	0, Net 30						
Contract Number - Header no value Contract Number - Line no value Quote number		no value		1228 TAMU College Station, TX 77843-1228 United States				
		no value						
			Delivery Information					
					Required Delivery Date			
				Ship Via	Best	Carrier-Bes	st Way	
			Notes t	o Supplier				
PO Clauses								
Header	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 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.					
	242	Equal Opportunity for Qualified Individuals						
Line No.	Product Des	cription		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

			Т	otal	20,00	0.00 USD
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	Registered Name: Colonel Einstein PepDOB: March 17, 2012Registration number: AQHA 5497935	NA	EA	20,000.00 USD	1 EA	20,000.00 USD

Billing Information	Billing Address
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.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States