



## 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.
<b>Apr 25, 2017</b>	<b>AB0306628</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Seth Dorsey	
Email:	sdorsey@athletics.tamu.edu	
Phone:		

## 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	J&S AUDIO VISUAL INC	<b>Delivery Address</b>	
Address	9150 N ROYAL LANE STE 150 IRVING, TX 75063 US	Texas A&M University	
Phone	+1 (214) 441-1528	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Furnish and Install Two (2) Portable Speaker Enclosures for Golf Cart PA System Project as per the attached terms and conditions.

Payment Terms:

50% - Deposit Required to begin project  
 50% - Remaining Balance Upon Receipt and Acceptance

Insurance Certificate on file with Procurement Services with an expiration date of 11/10/17.

Attachments for supplier

Specifications for 85509919 award.doc

### PO Clauses

Header 001 Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight  
Charges 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 4	Main Cart, as per the attached specifications	N/A	EA	41,744.00 USD	1 EA	41,744.00 USD
2 of 4	Slave Cart, as per the attached specifications	N/A	EA	0.00 USD	1 EA	0.00 USD
3 of 4	Design and Installation Labor	NA	HR	45.00 USD	120 HR	5,400.00 USD
4 of 4	Shipping	NA	LO	1,480.00 USD	1 LO	1,480.00 USD
Total						<b>48,624.00 USD</b>

#### Billing Information

To assure timely payment please e-mail invoices to [invoices@tamu.edu](mailto: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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

#### Billing Address