



## 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 27, 2017</b>   | <b>AB0307167</b>   | <b>original</b>           |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>Please contact the Buyer if Buyer contact information is present.<br>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:   | Carrie Coutorie    |                           |
| Email:  | coutoric@tamug.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            | MUSCO SPORTS LIGHTING LLC                  | <b>Delivery Address</b>     |                       |
| Address                  | 100 1ST AVE WEST<br>OSKALOOSA, IA 52577 US | Texas A&M University        |                       |
| Phone                    | +1 (641) 673-0411                          | Attn                        | Accounts Payable      |
| FOB / FREIGHT            | Destination                                | TAMU-Galveston              |                       |
| Pre-Pay & Add            | No   | Financial Mgmt Services     |                       |
| Payment Terms            | 0, Net 30                                  | P.O. Box 1675               |                       |
| Contract Number - Header | 512-16                                     | Galveston, TX 77553         |                       |
| Contract Number - Line   | <i>no value</i>                            | United States               |                       |
| Quote number             |  | <b>Delivery Information</b> |                       |
|                          |  | Required Delivery Date      |                       |
|                          |  | Ship Via                    | Best Carrier-Best Way |

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Furnish and Install as per BuyBoard Contract #512-16 and Musco Sports Lighting Quote #146395

Insurance Requirements:

The successful vendor will be required to submit an insurance certificate in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party.

Submit the certificate to the following address. This address is also the address to be utilized for the additional insured party:

Texas A&M University  
 Procurement Services  
 Attn: Patty Winkler  
 PO Box 30013  
 College Station TX 77842-3013

The certificate may also be submitted via email or fax -

p-winkler@tamu.edu

Fax - 979-862-3383

\*\*\*\*\*

The certificate must be on file with Procurement Services prior to any work being performed.

\*\*\*\*\*

#### Attachments for supplier

Musco Sports Updated Quote.docx

Attachment A - Insurance Requirement 2-12-16.pdf

#### 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   |
|        | 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 1   | Furnish and Install Lighting for sand volleyball courts located on the TAMU Galveston campus as per the attached quote. | None        | LO               | 55,000.00<br>USD | 1 LO     | 55,000.00<br>USD     |
| Total    |   |             |                  |                  |          | <b>55,000.00 USD</b> |

| 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.<br>Invoice must include the PO/Reference number shown above. | Texas A&M University Galveston<br>Financial Management Services<br>ATTN: Accounts Payable<br>P.O. Box 1675<br>Galveston, TX 77553<br>United States |