Fax Page 1 of 2



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 28, 2017	AB0307266	original		

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:	Name: David Roubion			
Email:	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.

Supp	lier Information	Delivery Information			
Supplier Name Address	MUSCO SPORTS LIGHTING LLC 100 1ST AVE WEST OSKALOOSA, IA 52577 US	Delivery Address Texas A&M Univer	rsity Kevin Hurley - Facilities		
Phone FOB / FREIGHT Pre-Pay & Add	+1 (641) 673-0411 Destination No	Texas A&M Athletics Kyle Field Stadium 756 Houston St 1228 TAMU			
Payment Terms 0, Net 30 Contract Number - Header no value Contract Number - Line no value		College Station, TX 77843-1228 United States Delivery Information			
Quote number		Required Delivery Ship Via	Date Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install Lighting for New Softball Stadium as per BuyBoard Contract #512-16 and Musco Sports Lighting Master Project #146396

January 1, 2018 - Installation Start Date

Point of Contact:

Kevin Hurley Senior Associate Athletics Director

Athletic Facilities Texas A&M Athletics 1228 TAMU College Station, TX 77842-

1228

o: 979.862.2575 | c: 979.777.8201 | khurley@athletics.tamu.edu

HUB Subcontracting Areas:

Installation of lighting -

Project Support Services - WO/F; 26%

Fax Page 2 of 2

> See attached for additional reporting requirements for HUB Subcontracting Plan

Attachments for supplier

HSP Reporting Requirements.doc

Revised Submittal 180940.pdf

PO Clauses

Heade	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	Lighting for the new softball stadium, as per the attached quote	NA	LO	469,250.00 USD	1 LO	469,250.00 USD
		1				
		•	•	Total	469.2	50 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