



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.
May 1, 2017	AB0307405	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:	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.

Supplier Information		Delivery Information	
Supplier Name	DAKTRONICS INC	Delivery Address	
Address	201 DAKTRONICS DR PO BOX 5128 BROOKINGS, SD 570065128 US	Texas A&M University	
Phone	+1 (605) 692-0200	Attn	Kevin Hurley
Fax	+1 (605) 697-4746	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1228	
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

Note to Supplier

Reference TCPN Contract #R5195;

Furnish, Warranty, Licensed Software, Installation and Project Management Services for the following scoreboards as per the terms and conditions of the attached fully executed agreement.

Attachments for supplier

Fully Executed Contract Daktronics.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 4	Reed Arena Video Board	NA	EA	3,993,100.00 USD	1 EA	3,993,100.00 USD
2 of 4	Indoor Track Video Board	NA	EA	654,150.00 USD	1 EA	654,150.00 USD
3 of 4	Outdoor Track Scoreboard	NA	EA	1,135,750.00 USD	1 EA	1,135,750.00 USD
4 of 4	Softball Video Board	NA	EA	840,000.00 USD	1 EA	840,000.00 USD
Total					6,623,000.00 USD	

Billing Information

To assure timely payment please e-mail invoices to invoices@tam.u.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@tam.u.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

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