



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 9, 2017 | AB0308650 | 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 | HOLLMAN COURT SYSTEMS INC | Delivery Address | |
| Address | 1825 W WALNUT HILL LN IRVING, TX 75038 US | Texas A&M University | |
| Phone | +1 (972) 815-4023 | 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 | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install Custom Lockers for the Texas A&M Aggie Softball Stadium as per the attached Quote #SQL-106908

Installation Contact:

Kevin Hurley
khurley@athletics.tamu.edu
979-862-2575

Insurance Requirement:

Prior to any installation, an insurance certificate with Texas A&M University listed as an additional insured party must be on file with Procurement Services. The insurance certificate must meet the levels as referenced in Attachment A.

Submit Certificate to:

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

or via email -
p-winkler@tamu.edu

Payment Terms:

25% Deposit
65% Prior to Shipping
10% Upon Receipt, Installation and Approval

Attachments for supplier

Hollman Quote SQL-106908.pdf

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 Custom Lockers for the Texas A&M Aggie Softball Stadium, as per the attached quote. | NA | LO | 233,500.00 USD | 1 LO | 233,500.00 USD |
| Total | | | | | | 233,500.00 USD |

| Billing Information | Billing Address |
|--|--|
| <p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p> |