



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 17, 2017	AB0309856	0
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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
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	YINZCAM INC			Delivery Address			
Address	6616 BEACON STREET PITTSBURGH, PA 15217 US			Texas A&M University			
Phone	+1 (412) 600-1165			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	no value			1228 TAMU			
Contract Number - Line	no value			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							
Attachments for supplier							
Quote.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	1080p Set-Top Box Computer		NA	EA	648.00 USD	25 EA	16,200.00 USD
Total					16,200.00 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. Invoice must include the PO/Reference number shown above.</p>	