

## **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.						
Jun 29, 2017	AB0315772	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				
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556				
Customer Contact:						
Name:	me: Kevin Gustavus					
Email:	gus@tamu.edu					
Phone:	+1 (979) 845-4964					

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 Na Address	ame	BEST BUY GOV LLC PO BOX 731247		Delivery Address Texas A&M University			
Address		DALLAS, TX 7537	31247 US	Attn	Kevin Gustavus		
FOB / FREI	GHT			College of Archite	ecture		
Pre-Pay &	Add	No		Langford Bldg A			
Payment Te	erms	0, Net 30		Room	A206		
Contract N	umber - Header	no value		3137 TAMU			
Contract N	umber - Line	no value		College Station, T	X 77843-3137		
Ouote num	ote number			United States			
			Delivery Informa				
				Required Delivery			
				Ship Via	Best Carrier-Best Way		
			Notes to	Supplier			
Shipping Ir	nstructions						
Note to Su	pplier		Referer	nce Quote #233581	561		
Attachmen	ts for supplier						
Best Buy	y Quote (40 TVs).	pdf					
PO Clauses	;						
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.				
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed				
242		Equal Opportunity for Qualified Individuals	y 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 2	TVs - LG 55" Class - LED - 2160p - Smart - 4k Ultra HD TV - Gray, Black, as per attached quote	BB19957020	EA	571.05 USD	40 EA	22,842.00 USD
2 of 2	Shipping	NA	EA	426.40 USD	1 EA	426.40 USD
		1		otal	23.26	8.40 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States