



## 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.
<b>Jul 12, 2017</b>	<b>AB0317085</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
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	WATERBOY GRAPHICS LLC	<b>Delivery Address</b>	
Address	1904 S AUSTIN AVE GEORGETOWN, TX 78626 US	Texas A&M University	
Phone	+1 (512) 931-2211	Attn	
Fax	+1 (512) 819-9722	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		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: Furnish and Install Graphics at the Ellis Soccer Field Complex as per the attached

Attachments for supplier

Waterboy Graphics Estimate 90393774.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	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 10	North Endzone Grand Stand Graphics	NA	EA	2,098.00 USD	1 EA	2,098.00 USD
2 of 10	Build Champ Windscreens	NA	EA	450.00 USD	1 EA	450.00 USD
3 of 10	Fence Around the Utilities NW Corner - Windscreen	NA	EA	1,913.00 USD	1 EA	1,913.00 USD
4 of 10	Field Rules Sign	NA	EA	45.00 USD	1 EA	45.00 USD
5 of 10	Grandstand by the Elevator - Windscreen	NA	EA	1,700.00 USD	1 EA	1,700.00 USD
6 of 10	Main Entrance Fence - Windscreen	NA	EA	2,315.00 USD	1 EA	2,315.00 USD
7 of 10	North End Street Side Fence - Section Windscreen	NA	EA	684.00 USD	1 EA	684.00 USD
8 of 10	South Side Interior Fence - Windscreen	NA	EA	5,434.00 USD	1 EA	5,434.00 USD
9 of 10	Storage Area Under Grandstand - Windscreens	NA	EA	2,305.00 USD	1 EA	2,305.00 USD
10 of 10	Digital File Prep - Travel/Fuel	NA	EA	342.00 USD	1 EA	342.00 USD
Total						<b>17,286.00 USD</b>

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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu

cXML, CSV or PO flip through the supplier portal, e-mail  
abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

750 Agronomy Road - Suite 3101  
6000 TAMU

College Station, TX 77843-6000  
United States