



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.
Jul 27, 2017	AB0319190	original
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please 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	SIGN PRO BRYAN SIGN INC DBA	Delivery Address	
Address	2112 E WM J BRYAN PKWY BRYAN, TX 77802 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Krystal Grows
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	no value	756 Houston St	
Contract Number - Line	no value	1228 TAMU	
Quote number		College Station, TX 77843-1228	
		United States	
		Delivery Information	
		Required Delivery Date	Aug 31, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of Graphics for the tunnel located in Kyle Field as per the attached details.

Payment Terms:

Deposit of \$40,000.00 due upon issue of purchase order

Remaining balance due Net 30, Upon Installation and Acceptance

Attachments for supplier

Specifications for Award

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 4	Tunnel Graphic as per the following: -Digital Print on envision 480 CV3 with envision lustre laminant -Visitor tunnel approx.. 34' 10" x 167' 3", coverage on both sides from floor to ceiling. Similar graphics to tunnel 1. -Pricing shall inc	NA		126,082.50 USD	1	126,082.50 USD
2 of 4	Parking Pass for TV Compound			300.00 USD	1	300.00 USD
3 of 4	Art Set Up, Priced by the hour with a one (1) hour minimum			65.00 USD	3	195.00 USD
4 of 4	Survey – with one (1) day lift rental for measurements			650.00 USD	1	650.00 USD
Total						127,227.50 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>