



## 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 28, 2017</b>	<b>AB0319380</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
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	KAISER GRAPHICS KAISER INTERNATIONAL INC DBA	<b>Delivery Address</b>	
Address	12511 NORTH FREEWAY HOUSTON, TX 77060 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 (281) 873-0000	Attn	Matt Watson - Equipment Room
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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: Furnish and Install as per HCDE Coop (Choice Partners) Contract #14/033CG-01 and Kaiser Graphics Proposal #KI-111035

Attachments for supplier

KI-111035.pdf

TAMU Drvr Side w Tractor-TEMPLATE-LED.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		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

Equal Opportunity for Qualified Individuals 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 5	Remove existing graphics from both sides and rear of trailer. Power wash both sides and rear of trailer to remove residue. Produce and install new graphics using 3M 180-10 and 8519overlamine.	NA	EA	17,105.00 USD	1 EA	17,105.00 USD
2 of 5	Custom designed 92" x 92" LED illuminated logos	NA	EA	6,540.00 USD	2 EA	13,080.00 USD
3 of 5	Graphics on Tractor (see Note #2)	NA	EA	2,100.00 USD	1 EA	2,100.00 USD
4 of 5	Paint vertical bars and hinges to match graphic colors	NA	EA	2,425.00 USD	1 EA	2,425.00 USD
5 of 5	Design, File Manipulation and File Preparation	NA	EA	500.00 USD	1 EA	500.00 USD
<b>Total</b>						<b>35,210.00 USD</b>

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&amp;M University-Accounts Payable                      ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu                      750 Agronomy Road - Suite 3101                      6000 TAMU                      College Station, TX 77843-6000                      United States</p>