

Revised Purchase Order**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.	Revision Date
Aug 24, 2017	AB0322971	1	Aug 30, 2017
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:	Marilyn Groce		
Email:	j-groce@tamu.edu		
Phone:	+1 979-845-8901		

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	SHUR-RIG	Delivery Address	
Address	5229 FM 2001 M BUDA, TX 78610 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-431-9157	Attn	Marilyn Groce
FOB / FREIGHT	Destination	University Center & Special Events	
Pre-Pay & Add	No	Rudder Tower	
Payment Terms	0, Net 30	Room	2nd-FLR
Contract Number - Header	P047214	1232 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1232	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Renewal 1 of 4 Year Option

Maintenance and Service on Rigging, Overhead Work and the mechanical aspects of equipment for the TAMU Rudder Theater as per the attached specifications.

NOTE: Item one (1) is for payment purposes only - We are moving from one procurement system to another

Attachments for supplier

2018 Specifications for Award - P047214.doc

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Maintenance and Service on rigging, Overhead Work and the Mechanical aspects of equipment located in the TAMU Rudder Theater for the period of March 7, 2017 through August 31, 2017. Reference Original PO #P047214. This is for payment only	na	LO	146,403.60 USD	1 LO	146,403.60 USD
2 of 2	Maintenance and Service on rigging, Overhead Work and the Mechanical aspects of equipment located in the TAMU Rudder Theater for the period of September 1, 2017 through August 31, 2018	NA	EA	45,450.00 USD	5 EA	227,250.00 USD
Total						373,653.60 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>