



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.
Sep 22, 2017	AB0327063	0
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	NORCOSTCO INC	Delivery Address	
Address	1231 WYCLIFF AVE STE 300 DALLAS, TX 75207 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 214-630-4048	Attn	Joani Groce/Owen Smith
Fax	+1 214-630-4474	University Center & Special Events	
FOB / FREIGHT	Destination	Rudder Tower	
Pre-Pay & Add	No	Room	107 Rudder Theater
Payment Terms	0, Net 30	1232 TAMU	
Contract Number - Header	TX BuyBoard #497-15	College Station, TX 77843-1232	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference BuyBoard Contract #497-15 and Norcostco Texas Costume Quote #LD20170907-03

Attachments for supplier

DOC_2017092010240...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.		Quantity
----------	---------------------	-------------	--	----------

			Size / Packaging	Unit Price		Ext. Price
1 of 2	Phillips Entertainment Showline SL640 LED Bar	none	EA	1,499.00 USD	11 EA	16,489.00 USD
2 of 2	Shipping and handling	none	EA	200.00 USD	1 EA	200.00 USD
Total						16,689.00 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 abvondorhelp@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>