



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 28, 2017	AB0328143	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	UCS INC	Delivery Address	
Address	511 HOFFMAN RD LINCOLN TON, NC 28093 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Stephen
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	Buy Board Contract 502-16	756 Houston St	
Contract Number - Line	<i>no value</i>	1228 TAMU	
Quote number		College Station, TX 77843-1228	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference BuyBoard Contract #502-16 and attached UCS Inc. quotes

Attachments for supplier

UCS Quote - Buy B...

UCS Quote - Non-B...

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
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1 of 22	Water Jump Pit Form System With Valve	506-7100	EA	14,695.00 USD	1 EA	14,695.00 USD
2 of 22	White Powder Coated Aluminum Track Curbing	792-9413	FT	7.70 USD	1,500 FT	11,550.00 USD
3 of 22	Communication Box For Synthetic Surface	712-1150	EA	780.00 USD	20 EA	15,600.00 USD
4 of 22	Communication Box For Synthetic Surfacing - Half Box	712-1150H	EA	595.00 USD	14 EA	8,330.00 USD
5 of 22	UCS Discus Circle Throw Form	725-2591	EA	2,050.00 USD	2 EA	4,100.00 USD
6 of 22	Aluminum Concentric Circle	725-2535	EA	739.00 USD	2 EA	1,478.00 USD
7 of 22	UCS Shot Put Ring Form	725-2592	EA	2,050.00 USD	2 EA	4,100.00 USD
8 of 22	UCS Aluminum Shot Put Toe Board 3 1/4"	716-1630	EA	379.00 USD	2 EA	758.00 USD
9 of 22	Webbed Style Discus Circle - 8'2" (2.5m) Diameter	725-2530	EA	575.00 USD	1 EA	575.00 USD
10 of 22	Webbed Style Hammer Circle - 7' (2.135m) Diameter	725-2550	EA	575.00 USD	1 EA	575.00 USD
11 of 22	Grand Prix Take-Off System	519-2100	EA	763.00 USD	12 EA	9,156.00 USD
12 of 22	Long Jump/Triple Jump Pit Form With Sand Catcher System & Aluminum Cover	519-3215	EA	20,827.00 USD	4 EA	83,308.00 USD
13 of 22	Pole Vault Box Form With Cast Aluminum Vault Box	725-2596	EA	819.50 USD	8 EA	6,556.00 USD
14 of 22	Vault Box Cover - Depressed To Accept Synthetic Surface (12mm)	711-1440	EA	365.00 USD	8 EA	2,920.00 USD

15 of 22	Ultimate Grand Prix Pole Vault Uprights 6'6" (1.98m) - 21' (6.4m) For Inground Plates	520-6500	EA	16,500.00 USD	4 EA	66,000.00 USD
16 of 22	Shipping Fees	NA	EA	9,800.00 USD	1 EA	9,800.00 USD
17 of 22	Ultimate Grand Prix Pole Vault Uprights - Ground Plates (Pair)	520-6500-01P	EA	800.00 USD	4 EA	3,200.00 USD
18 of 22	New UCS Discus Cage	570-0700-DYN	EA	8,890.00 USD	1 EA	8,890.00 USD
19 of 22	UCS Timing Camera Tower	524-4577	EA	5,790.00 USD	8 EA	46,320.00 USD
20 of 22	UCS Fixed Wind Gauge Stand	524-0801	EA	2,000.00 USD	3 EA	6,000.00 USD
21 of 22	UCS Fixed Finish Post W/Ground Sleeves (Pair)	524-4115	EA	868.00 USD	5 EA	4,340.00 USD
22 of 22	Shipping	NA	EA	1,200.00 USD	1 EA	1,200.00 USD
Total						309,451.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&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>