



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.
Oct 4, 2017	AB0328800	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:	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	FAST MODEL TECHNOLOGIES, LLC	Delivery Address	
Address	444 N MICHIGAN AVE SUITE 760 CHICAGO, IL 60611 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 203-998-0396	Attn	
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	no value	1228 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Subscription Services for FastConnect and FastRecruit for the period of July 1, 2017 through June 30, 2018. Platinum Subscription for the period of October 1, 2017 through September 30, 2018.

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	FastConnect - Men's Basketball	NA	EA	5,000.00 USD	1 EA	5,000.00 USD
2 of 6	FastRecruit - Men's Basketball	NA	EA		1 EA	

				6,500.00 USD		6,500.00 USD
3 of 6	Platinum - Men's Basketball	NA	EA	8,500.00 USD	1 EA	8,500.00 USD
4 of 6	FastConnect - Women's Basketball	NA	EA	5,000.00 USD	1 EA	5,000.00 USD
5 of 6	FastRecruit - Women's Basketball	NA	EA	6,500.00 USD	1 EA	6,500.00 USD
6 of 6	Platinum - Women's Basketball	NA	EA	8,500.00 USD	1 EA	8,500.00 USD
				Total	40,000.00 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</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>