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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 13, 2017	AB0330693	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@athletic	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	SKY ACTION SPORTS INC	Delivery Address			
Address	202 HOLLEMAN DR E	TAMUS Member:	02-Texas A&M University (02)		
	COLLEGE STATION, TX 77842 US	Attn	Jason Hutchins - Baseball		
Phone	+1 979-696-1248	Texas A&M Athletics			
Fax	+1 979-695-9436	Kyle Field Stadium			
FOB / FREIGHT	Destination	756 Houston St			
Pre-Pay & Add	No	1228 TAMU			
Payment Terms 0, Net 30		College Station, TX 77843-1228 United States			
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number					

Notes to Supplier

Shipping Instructions

Note to Supplier

Utility Vehicles as per the specifications within bid invitation - 02-ATHL-ITB-

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 2 2016 Kawasaki PROFXT; demo; no warranty, following specifications:-Engine: 4-stroke, 3-liquid-cooled-Fuel System: DFI w/34mm through Ignition: Battery and coil-Transmission: Contarnsmiss	cylinder, DOHC, ttle body-	EA	12,500.00 USD	1 EA	12,500.00 USD

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	Required Delivery Date Oct 3, 2017					
2 of 2	2018 Kawasaki Can-Am HD8 meeting the following specifications:-Cylinders: 2-Engine Stroke: 4-Stroke-Displacement (cc): 799:9-Engine Type: V Twin-Cooling: Liquid-Seating: 6-Towing Capacity: 2000-Transmission Type: Continuou	NA	EA	12,500.00 USD	1 EA	12,500.00 USD
	Required Delivery Date Sep 20, 2017					
				Total	25,00	0.00 USD

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU
Invoice must include the PO/Reference number shown above.	College Station, TX 77843-6000 United States