

AggieBuy Contract #

C7536054



TEXAS A&M
UNIVERSITY

MASTER ORDER

TEXAS A&M UNIVERSITY, COLLEGE STATION, TEXAS

Vendor:

Uptown Diamond & Jewelry LLC
5151 San Felipe St Suite 150
Houston TX 77056
Phone –
Contact – Matt Hall
Email – matt@uptowndiamond.com

Billing Address:

Texas A&M University
Financial Management Operations
Attn: Accounts Payable
6000 TAMU
College Station, TX 77843-6000
United States

This Master Order shall be effective as of **June 5, 2017** and pertains to all goods and/or services covered by Texas A&M University AggieBuy Contract # **C7536054**.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. Vendor shall provide goods and/or services as designated on attached specifications, terms and conditions as stated in **Fully TAMU Executed Contract and University of Texas RFP #721-1613** and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University AggieBuy Contract # **C7536054**.


2. Delivery Information:

Texas A&M University
Attn: David Roubion
Athletics
College Station, TX 77843-1250
droubion@athletics.tamu.edu

3. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the AggieBuy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
4. Term: The term of this Master Order shall be from **June 5, 2017 to June 1, 2022**. This Master Order may be renewed for up to one (1) additional year term if mutually agreed to in writing by both parties.
5. Freight Terms: FOB Destination, Freight Prepaid and Allowed
6. Insurance: Vendor shall provide the Texas A&M Purchasing Agent listed below certificates of insurance as required in the specifications prior to performing work on campus.
7. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
8. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, *et. seq.*, for all purchases made for the exclusive use of Texas A&M.
9. The laws of the State of Texas shall govern this Master Order.

Patty Winkler, C.P.M.
Phone – 979-845-4556
p-winkler@tamu.edu

By:


Purchasing Agent for
Texas A&M University