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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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Jul 19, 2018	AB0378961	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 979.845.45		
Customer Contact:			
Name:	Seth Dorsey		
Email:	SDORSEY@ATHLETICS.TAMU.EDU		
Phone:			

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bidscatalogue-tc-form/

Supplier Information		Delivery Information				
Supplier Name	GRASS VALLEY USA LLC	Delivery Address				
Address	125 CROWN POINT COURT	TAMUS Member:	02-Texas A&M University (02)			
	GRASS VALLEY, CA 95945 US	Attn				
Phone	+1 972-539-1030 Texas A&M Athletics					
FOB / FREIGHT	Destination	Kyle Field Stadium				
Pre-Pay & Add	No	756 Houston St				
Payment Terms	0, Net 30	1228 TAMU				
Contract Number - Header	no value	College Station, TX 77	College Station, TX 77843-1228			
		United States	United States			
Contract Number - Line	no value	Delivery Information				
Quote number		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

Notes to Supplier			
Shipping I	nstructions		
Note to Su	ıpplier		Renewal of Maintenance Agreement - GVCare Elite, Agreement #4-4966.
			Service Term: 09/01/2018 - 08/31/2019
Attachmen	nts for supplier		
Quote.p	odf		
PO Clauses	5		
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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> TAMU Terms & Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	SWITCHER-ESA-1YR 1-Year GVCare Elite SA for Switcher; The agreement being purchased has the following characteristics: Priority 24x7 technical phone support-Escalation process- Response time commitments- Advance Exchange of parts- Software s	NA	EA	46,608.00 USD	1 EA	46,608.00 USD
		'			1	
2 of 3	K2-ESA-1YR 1-Year GVCare Elite SA for K2. The agreement being purchased has the following characteristics: - Priority 24x7 technical phone support- Escalation process- Response time commitments- Advance Exchange of parts- Software support	NA	EA	2,652.00 USD	1 EA	2,652.00 USD
		T				
3 of 3	CAM-ESA-1YR 1-Year GVCare Elite SA for Cameras The agreement being purchased has the following: - Priority 24x7 technical phone support- Escalation process- Loan of a Camera during repair cycle (not in customs restrictive	NA	EA	28,800.00 USD	1 EA	28,800.00 USD
		1		Total	78,06	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. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States