

## AM02 - Texas A&amp;M University

P.O. Date: 10/31/2016

## Purchase Order

Purchase Order Number

AM02-17-P037025

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00017788
	Thomas Turfgrass
	3931 CR 154
	Wharton, TX 77488

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	TEXAS A&M ATHLETICS
	Attn: David Roubion 979-862-5407
	KYLE FIELD STADIUM
	756 HOUSTON ST
B I L L T O	1228 TAMU
	COLLEGE STATION, TX 778431228
	US
	Email: cpetri2015@tamu.edu
S H I P T O	Phone: (979) 862-5419
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
B I L L T O	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
S H I P T O	Email: invoices@tamu.edu
	Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000682

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 790-02

Furnish and Installation of Sod for Ellis Field, soccer facility located on the campus in College Station, TX. The project shall begin sometime in May, 2017.

**Specifications:**

- Latitude 36 Bermuda grass is required - no substitutions on grass will be acceptable.
- Total area of grass needed; 88,372 ft.2
- The sod shall be cut 48 inches wide with two 24" cutting heads and shall be 90 feet long for a total of 360 sq ft big rolls.
- Sod shall be washed clean of any growing medium
- After completion of the installation, Texas A&M will take over the field for the grow in.

**Installation**

The requested product shall be supplied as a complete operational system, set-up and ready for use. This project shall be considered a "turnkey" project that includes all aspects of the installation.

**Final Testing and Acceptance Criteria:**

The completed installation shall be inspected by Texas A&M to assure that all product is installed in a professional manner, and in accordance with manufacture specifications.

**Insurance Requirement:**

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M

University listed as an additional insured party. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Submit Insurance Certificate to the following:

Texas A&M University  
Procurement Services  
Attn: Patty Winkler  
PO Box 30013  
College Station TX 77842-3013

or via email or fax -

p-winkler@tamu.edu  
979-862-3383

An insurance certificate MUST be on file with Procurement Services prior to any work being performed.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 88,372.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 88,372.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 88,372.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER