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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.	
Aug 28, 2018	AB0388235	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	979.845.4556		
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/bids-catalogue-tc-form/

Supplier Information		Delivery Information				
Supplier Name	SCOREVISION LLC	Delivery Address				
Address	11742 STONEGATE CIR	TAMUS Member:	02-Texas A&M University (02)			
	OMAHA, NE 68164 US	Attn	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				
	no value	United States				
Quote number		Delivery Information				
		Required Delivery Date	Sep 30, 2018			
		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install Video Boards for the Texas A&M University, Athletics - Equestrian Facility as per the attached detailed specifications and vendor pricing proposal.

Project Contact:

Kimmy Saul

ksaul@athletics.tamu.edu

979-845-5779

Insurance Certificate:

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Submit your updated insurance certificate with Texas A&M University listed as an additional insured party to the following:

Patty Winkler Procurement Services p-winkler@tamu.edu

No work can begin until the updated insurance certificate has been received by Procurement Services.

Attachments for supplier

Detailed Specific...

Texas-A&M-ScoreVi...

PO Clauses

Header	001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted Charges Accepted	
	102	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 4	Video Board as per the detailed specifications	NA		207,422.50 USD	2	414,845.00 USD
		1				
2 of 4	iPad Pro 10.5" as per the detailed specifications	NA		660.00 USD	4	2,640.00 USD
		'				
3 of 4	Training as per the detailed specifications	ı		0.00 USD	1	0.00 USD
4 of 4	Installation as per the detailed specifications			95,000.00	1	95,000.00
4 01 4	installation as per the detailed specifications			95,000.00 USD	1	USD
				Total	512,4	85.00 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