



## 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.
<b>Sep 5, 2018</b>	<b>AB0390515</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Connie Vitulli	
Email:	CVITULLI@TAMU.EDU	
Phone:	+1 979-862-3469	

### 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	OLDEN LIGHTING WE GET LIT LLC DBA	<b>Delivery Address</b>	
Address	2008 ALEXANDER AVE AUSTIN, TX 78722 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-416-8080	Attn	Sarah Chrastecky
FOB / FREIGHT	Destination	Annenberg Presidential Conference Ctr	
Pre-Pay & Add	No	Room	1006
Payment Terms	0, Net 30	1002 George Bush Dr W	
Contract Number - Header	<i>no value</i>	4347 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4347	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Emergency Repair/Service as per the attached quote

Insurance Requirement:

An insurance certificate in the amounts indicated in Attachment A is required prior to any work being performed on this project.

Please submit the required insurance certificate to the following -

Patty Winkler  
p-winkler@tamu.edu

Attachments for supplier

Olden Lighting Sa...

Attachment A - In...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 5	C-21 Upgrade Kits for CD-80SV Dimmer Racks	None	EA	4,500.00 USD	4 EA	18,000.00 USD
2 of 5	16 Slider, 7 Button Visionet Station	None	EA	775.00 USD	6 EA	4,650.00 USD
3 of 5	7 button visionet Station	None	EA	295.00 USD	2 EA	590.00 USD
4 of 5	1 Shipping	None	EA	695.00 USD	1 EA	695.00 USD
5 of 5	1 installation, Turn-on of system and Training	None	EA	2,750.00 USD	1 EA	2,750.00 USD
Total						<b>26,685.00 USD</b>

#### Billing Information

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

#### Billing Address

Texas A&M University-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States