TEXAS A&M UNIVERSITY

## 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. |
|---|---|---|
| **Sep 6, 2018** | **AB0390877** | **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

| | |
|---|---|
| Supplier Name | HUDL AGILE SPORTS TECHNOLOGIES INC DBA |
| Address | 151 N 8TH ST STE 250<br>LINCOLN, NE 68508 US |
| Phone | +1 402-817-0060 |
| Fax | +1 866-851-7148 |
| FOB / FREIGHT | Destination |
| Pre-Pay & Add | No |
| Payment Terms | 0, Net 30 |
| Contract Number - Header | *no value* |
| Contract Number - Line | *no value* |
| Quote number | |

## Delivery Information

**Delivery Address**

TAMUS Member: 02-Texas A&M University (02)

Attn

Texas A&M Athletics

Kyle Field Stadium

756 Houston St

1228 TAMU

College Station, TX 77843-1228

United States

**Delivery Information**

Required Delivery Date

Ship Via Best Carrier-Best Way

## Notes to Supplier

**Shipping Instructions**

Note to Supplier: Reference Quote #00016288 for pricing here-in

Attachments for supplier

Quote.pdf

**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: |

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 2 | Sports Code Elite | NA | EA | 47,500.20 USD | 1 EA | 47,500.20 USD |
| 2 of 2 | Sportscode Player | NA | EA | 7,499.80 USD | 1 EA | 7,499.80 USD |
| | | | | Total | | **55,000.00 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.<br>Invoice must include the PO/Reference number shown above. | Texas A&M University-Accounts Payable<br>***Do Not Mail Invoices***<br>Email invoices to invoices@tamu.edu<br>750 Agronomy Road - Suite 3101<br>6000 TAMU<br>College Station, TX 77843-6000<br>United States |