



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.
Oct 23, 2018	AB0403057	0
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	COLLINS COMPANY WARREN COLLINS & ASSOCIATES DBA	Delivery Address	
Address	5470 DANIELS ST CHINO, CA 917109012 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-222-4348	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	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of Batting Cage Netting as the baseball complex for Texas A&M University, Athletics facility as per the attached detailed specifications.

Attachments for supplier

Detailed Specific...

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 5	Square Mesh Netting Shell as per attached detailed specifications	NA		5,675.00 USD	1	5,675.00 USD
	Required Delivery Date Oct 31, 2018					
2 of 5	Square Mesh Netting Divider Netting, as per the attached detailed specifications	NA	EA	800.00 USD	2 EA	1,600.00 USD
	Required Delivery Date Oct 31, 2018					
3 of 5	Cable Kit as per the attached detailed specifications	NA	EA	1,675.00 USD	1 EA	1,675.00 USD
	Required Delivery Date Oct 31, 2018					
4 of 5	Wall Mount Brackets, as per the attached detailed specifications - NOTE: This item is optional - additional brackets may or may not be required - item to be updated to reflect actual usage upon completion of installation	NA	EA	20.00 USD	1 EA	20.00 USD
	Required Delivery Date Oct 31, 2018					
5 of 5	Installation as per the attached detailed specifications	NA	LO	6,675.00 USD	1 LO	6,675.00 USD
	Required Delivery Date Oct 31, 2018					
Total						15,645.00 USD

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 abvondorhelp@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
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States