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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.	
Oct 30, 2018	AB0404992	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/bidscatalogue-tc-form/

Supplier Information		Delivery Information		
Supplier Name ATHLETIC RECOVERY ZONE LLC		Delivery Address		
Address	546 ELLIS ROAD S	TAMUS Member:	02-Texas A&M University (02)	
	JACKSONVILLE, FL 32254 US	Attn		
Phone	+1 904-626-5555 Texas A&M Athletics			
FOB / FREIGHT	Destination	Kyle Field Stadium		
Pre-Pay & Add	No	756 Houston St		
Payment Terms	0, Net 30	1228 TAMU		
Contract Number - Header	no value	College Station, TX 77843-1228 United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier			
Shipping In	structions		
Note to Sup	pplier		Rental of Cooling/Heating Benches as per the attached detailed specifications.
Attachment	s 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:

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 $http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/\ From\ this\ website\ please\ select\ "Texas\ A\&M\ University"\ from\ the\ drop-down\ menu.$

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	14 - 5' Cooling/Heating Benches, as per attached detailed specifications	NA	EA	110,000.00 USD	1 EA	110,000.00 USD
		1				
2 of 5	14 - 5' Cooling/Heating Benches, as per attached detailed specifications	NA	EA	110,000.00 USD	1 EA	110,000.00 USD
		ı				
3 of 5	14 - 5' Cooling/Heating Benches, as per attached detailed specifications	NA	EA	110,000.00 USD	1 EA	110,000.00 USD
		ı				
4 of 5	14 - 5' Cooling/Heating Benches, as per attached detailed specifications	NA	EA	110,000.00 USD	1 EA	110,000.00 USD
		'				
5 of 5	14 - 5' Cooling/Heating Benches, as per attached detailed specifications	NA	EA	110,000.00 USD	1 EA	110,000.00 USD
		'				
· · · · · · · · · · · · · · · · · · ·	·			Total	550,0	00.00 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