

**Revised Purchase Order****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.

The laws of the State of Texas shall govern this Purchase Order.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 30, 2018</b>	<b>AB0381338</b>	<b>2</b>	<b>Sep 24, 2018</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>	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
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	JOHN DEERE COMPANY	<b>Delivery Address</b>	
Address	2000 JOHN DEERE RUN CARY, NC 27513 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	<i>no value</i>	756 Houston St	
Contract Number - Line	<i>no value</i>	1228 TAMU	
Quote number	17470263	College Station, TX 77843-1228	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 13, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Specs are as follows - Open Station w/ Roof, Yellow Alloy Wheels - Maxxis Bighorn Radial Tires, Yellow Bench Seat, Green and Yellow Cart Color, Deluxe Cargo Box (with Polyurea Liner, Brake, Tail, Reverse Lights and Light Protector), Cargo Box Power Lift, OPS with Nets, Black Roof, Less Power and Protection Package, Less Rear Package, Less Front Brush Guard. Order will be sent to United Ag & Turf (Bryan, Texas)

Attachments for supplier

Revised Quote 174...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

## Charges Accepted

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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 1	John Deere Cart: XUV825M S4 with Additions	NA	EA	15,840.11 USD	1 EA	15,840.11 USD
Total						
						<b>15,840.11 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