



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 20, 2018	AB0373273	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Leonard Welch	
Email:	LWELCH@TAMU.EDU	
Phone:	+1 979-862-2836	

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	FRONTLINE COMMUNICATIONS OSHKOSH CORPORATION DBA	Delivery Address	
Address	12770 44TH ST N CLEARWATER, FL 337624713 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 727-573-0400	Attn	Leonard Welch
FOB / FREIGHT	Destination	Educational Broadcast Services	
Pre-Pay & Add	No	Moore Communications Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	Houston & Russell St	
Contract Number - Line	<i>no value</i>	4244 TAMU	
Quote number		College Station, TX 77843-4244	
		United States	
		Delivery Information	
		Required Delivery Date	Oct 5, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Vehicle needed by August 31, 2018

Attachments for supplier

Specifications fo...

Terms and Condi...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Broadcast Production Vehicle Per Bid Specification Attached	n/a		134,882.05	1	134,882.05

				USD		USD
Total						134,882.05 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>