P.O. Date: 11/15/2016

## AM02 - Texas A&M University

### Purchase Order

Purchase Order Number

AM02-17-P038646

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

  v	Vendor Number: 00057685 C&H Baseball Inc
E	2215 60th Dr E Bradenton, FL 34203
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SH-P FO	TEXAS A&M ATHLETICS Attn: David Roubion 979-862-5407 KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228 US Email: cpetri2015@tamu.edu Phone: (979) 862-5419
B-LL FO	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 28

Freight Terms: Freight Allowed

# Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000683

Item # 1

Class-Item 951-10

Furnish and Installation of Perma-Rail (Square) aluminum Dugout rail system on top rails of both first and third base sides with the Blue Bell Baseball facility located on the campus in College Station, TX.

#### Specifications:

- -Wood backed uprights to align with the face of the Perma-Rail.
- -Wood backed bottom pads (this is quoted at 6" wide just like the uprights). This will cover the bottom bar as requested, but will not cover all the way down to the concrete due to how high off the concrete the bottom bar is.
- -Digital Printing on Perma-Rail. This can be printing of sponsor advertising or self-branding. Upon award, TAMU-Athletics will provide graphics for printing.
- -Uni- Rail (round) on all handrails into the dugout (extending back 6') and rails not on field.

#### Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

NOTE: Insurance certificate is on file with Procurement Services with an expiration date of 10/4/17

Warranty: One Year Manufacturer; Vinyl - 5 years limited warranty on fading

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23,926.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,926.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 23,926.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

#### **APPROVED**

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

**BUYER**