

## AM02 - Texas A&amp;M University

P.O. Date: 11/18/2016

## Purchase Order

Purchase Order Number

AM02-17-P039004

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

V E N D O R	Vendor Number: 00003052 STERLING ATHLETICS
	16719 110TH AVE E, STE A PUYALLUP, WA 98374

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	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@tam.u.edu Phone: (979) 862-5419
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tam.u.edu Phone: (979) 845-8362

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

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Soccer Ball as per the following minimum specifications and attached graphics:

- 1.1mm 100% polyurethane shiny cover
- 32 Panel (Champions League replica - Star Panel Ball) hand sewn construction
- Backing consists of two (2)-layers of polyester viscos and two (2) layers of PC Cloth lining padding
- Needle Type butyl bladder
- Ball Design attached

Sizes Required:

- Size five (5)
- Size four (4)
- Size three (3)

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All balls must be delivered no later than May 10, 2017

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Renewal:

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event of renewal, contract pricing may increase as per the quoted maximum percentage increase for each renewal period.

First Year Renewal: 0%  
Second Year Renewal: 10%  
Third Year Renewal: 10%

Fourth Year Renewal: 10%

Cancellation:

Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M reserves the right to cancellation within thirty (30) days written notice.

Unacceptable performance by the vendor may be cause for immediate cancellation if deemed necessary by TAMU Procurement Services.

Item # 2  
Class-Item 805-66

Soccer Balls, Size 5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1800.00	\$ 8.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,724.00

Item # 3  
Class-Item 805-66

Soccer Ball, Size 4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 8.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,090.00

Item # 4  
Class-Item 805-66

Soccer Ball, Size 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 8.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 409.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 19,223.00

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**