



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.
Mar 22, 2019	AB0437235	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
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/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	TAILGATE GUYS/EVENT GROUP AUBURN TAILGATE GUYS DBA	Delivery Address	
Address	2111 MARVYN PARKWAY OPELIKA, AL 36804 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 334-246-3133	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	2017-32832	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference quote #20537

Attachments for supplier

Finalized Quote.pdf

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: 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 /	Unit	Quantity	Ext.
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			Packaging	Price		Price
1 of 9	20'x20' High Peak Ten	NA	EA	300.00 USD	1 EA	300.00 USD
2 of 9	10'x10' HP Tent	NA	EA	200.00 USD	4 EA	800.00 USD
3 of 9	8x20 Sidewall	NA	EA	30.00 USD	28 EA	840.00 USD
4 of 9	Anchoring: 350lb Concrete Ballast	NA	EA	25.00 USD	28 EA	700.00 USD
5 of 9	Staging and Flooring	NA	EA	1.95 USD	2,600 EA	5,070.00 USD
6 of 9	Lighting: 2 way flood ring light	na	EA	50.00 USD	11 EA	550.00 USD
7 of 9	Additional Labor	NA	EA	0.10 USD	14,510 EA	1,451.00 USD
8 of 9	Tents: 40'x60' Gable End Trac Tent	NA	EA	2,250.00 USD	1 EA	2,250.00 USD
9 of 9	40'x100' Gable End Tent	NA	EA	4,000.00 USD	1 EA	4,000.00 USD
Total						15,961.00 USD

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.

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
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States