

## 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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 22, 2019</b>	<b>AB0437123</b>	<b>1</b>	<b>Mar 22, 2019</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>	
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887	
<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	STAR OF TEXAS EVENTS AUSTIN SALES INC DBA	<b>Delivery Address</b>	
Address	7803 FM 969 AUSTIN, TX 78724 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-796-2304	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	no value	1228 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1228	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Apr 4, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Updated Line Item 2 to read "13 row x 66ft"

Uploaded Updated Seating Map

See Attached Detailed Specifications

Lease period from Install through May 6th.

Bleacher pricing is all inclusive - bleachers, trucking, wrapped in black scrim, fork lifts, labor, all necessary building materials.

Attachments for supplier

Detailed Specific...

AM Bleachers\_redu...

**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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 5	Grandstand - 13 row x 210ft, 1,820 Gross Seats, 1,644 net seats - elevated	NA		40,040.00 USD	1	40,040.00 USD
2 of 5	Grandstand -13 row x 66ft, 572 gross seats, 500 net seats - Non-elevated	NA	EA	11,440.00 USD	1 EA	11,440.00 USD
3 of 5	Grandstand - 13 row x 125ft, 1,083 gross seats, 939 net seats - Non-elevated	NA		21,660.00 USD	1	21,660.00 USD
4 of 5	MULTI-STAGE- ADA Platform 960 R 1,280 sq ft of platform	NA		3.37 USD	960	3,235.20 USD
5 of 5	MStage GuardRail Panel, 4'x42" 44 R	NA		10.50 USD	44	462.00 USD
Total					<b>76,837.20 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