



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. |
| Apr 1, 2019 | AB0439195 | 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 |
| mey - Young, Marla | meyoung@tamu.edu | 979.845.2139 |
| Customer Contact: | | |
| Name: | Mary Kalafatis | |
| Email: | MKALAFATIS@REC.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 | UCS INC | Delivery Address | |
| Address | 511 HOFFMAN RD LINCOLNTON, NC 28093 US | TAMUS Member: | 02-Texas A&M University (02) |
| FOB / FREIGHT | Destination | Attn | Jason Kurten |
| Pre-Pay & Add | Yes | Recreational Sports Dept. | |
| Payment Terms | 0% 0, Net 30 | Student Rec Ctr | |
| Contract Number - Header | <i>no value</i> | Room | E105/Outdoor Adventures |
| Contract Number - Line | <i>no value</i> | 4250 TAMU | |
| Quote number | | College Station, TX 77843-4250 | |
| | | United States | |
| | | Delivery Information | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

As per the attached installation terms & conditions.

Attachments for supplier

Installation Term...

Bouldering Pads f...

Bouldering Pads f...

UCS Bouldering Ma...

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. |

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FOB-DEST/FRT-
PP&ADD

FOB Destination, Freight Prepaid and Added

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|-----------------|----------|-----------------|
| 1 of 7 | 12" Thick Boulder Floor Mats; standard size; Nylon top; Vinyl and Breather Mesh Sides; 320 square feet. Artwork logo attached. Color: Smoke. | 23R-929 | SF | 28.00 USD | 320 SF | 8,960.00 USD |
| | Required Delivery Date May 21, 2019 | | | | | |
| 2 of 7 | 12" Thick Bouldering Floor Mats, custom size; Nylon top; Vinyl and Breather Mesh Sides; 175 square feet. Artwork logo attached. Color: Smoke. | 23R-999 | SF | 32.00 USD | 175 SF | 5,600.00 USD |
| | Required Delivery Date May 21, 2019 | | | | | |
| 3 of 7 | 10.5" Velcro Connectors; 10.5 x length; material to match cover fabric. Artwork logo attached. Color: Smoke. | VTX-1000 | EA | 0.00 USD | 1 EA | 0.00 USD |
| | Required Delivery Date May 21, 2019 | | | | | |
| 4 of 7 | Logo of Texas A&M on top of mats. As per attached artwork. | LOGO-TSH | LO | 350.00 USD | 1 LO | 350.00 USD |
| | Required Delivery Date May 21, 2019 | | | | | |
| 5 of 7 | Shipping | ship | | 1,500.00 USD | 1 | 1,500.00 USD |
| | Required Delivery Date May 21, 2019 | | | | | |
| 6 of 7 | Site Measurement | na | LO | 2,500.00 USD | 1 LO | 2,500.00 USD |
| | Required Delivery Date | | | | | |
| 7 of 7 | Installation as per the attached installation terms and conditions. | na | LO | 3,000.00 USD | 1 LO | 3,000.00 USD |
| | Required Delivery Date | | | | | |
| Total | | | | | | 21,910.00 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