



## 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.              |
| <b>Apr 18, 2019</b>   | <b>AB0444029</b>           | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                            |                           |
| <b>Buyer Contact:</b>   |                            |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>         | <b>Buyer Phone Number</b> |
| paw - Winkler, Patty  | p-winkler@tamu.edu         | 979.845.4556              |
| <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            | POWER LIFT CORNER ATHLETIC PRODUCTS INC DBA | <b>Delivery Address</b>        |                              |
| Address                  | 900 E HWY 30<br>JEFFERSON, IA 50129 US      | TAMUS Member:                  | 02-Texas A&M University (02) |
| Phone                    | +1 800-872-1543                             | Attn                           |                              |
| Fax                      | +1 515-386-3220                             | Texas A&M Athletics            |                              |
| FOB / FREIGHT            | Destination                                 | Kyle Field Stadium             |                              |
| Pre-Pay & Add            | No  | 756 Houston St                 |                              |
| Payment Terms            | 0, Net 30                                   | 1228 TAMU                      |                              |
| Contract Number - Header | Buy Board - 583-19                          | College Station, TX 77843-1228 |                              |
| Contract Number - Line   | <i>no value</i>                             | United States                  |                              |
| Quote number             |   | <b>Delivery Information</b>    |                              |
|                          |   | Required Delivery Date         |                              |
|                          |   | Ship Via                       | Best Carrier-Best Way        |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Install as per BuyBoard Contract #583-19 as per the attached detailed specifications.

NOTE: The trade-in value of -\$23,444.00 has been applied across all of the line items. The attached detailed specifications provides the correct pricing for each item. See attached listing of items included in Trade-In.

A educational discount of \$4,479.00 has also been offered on this purchase.

Total Discount offered: -\$27,923.00

As per BuyBoard Contract - Payment Terms shall be Net 30.

Delivery Time - 12-14 Weeks from date of order

**Insurance Requirements:**

Texas A&M University requires a certificate of insurance in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party be on file with Procurement Services prior to any work being performed. Submit a copy of the required certificate to the following:

p-winkler@tamu.edu

**Attachments for supplier**

Texas AM Sports P...

Trade In Items fo...

Attachment A - In...

Detailed Specific...

**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 10  | Dual Chin Bar                 | NA          | EA               | 99.00 USD    | 12 EA    | 1,188.00 USD  |
| 2 of 10  | Custom Connecting Chin Handle | NA          | EA               | 208.00 USD   | 11 EA    | 2,288.00 USD  |
| 3 of 10  | Custom Connecting Chin Handle | NA          | EA               | 299.00 USD   | 2 EA     | 598.00 USD    |
| 4 of 10  | Posterior Chain Developer     | NA          | EA               | 3,499.00 USD | 3 EA     | 10,497.00 USD |
| 5 of 10  | ladder Chin Attachment        | NA          | EA               | 32.00 USD    | 6 EA     | 192.00 USD    |
| 6 of 10  | Ladder Chin Attachment        | NA          | EA               | 125.00 USD   | 4 EA     | 500.00 USD    |
| 7 of 10  | Vertical Jump Test Attachment | NA          | EA               | 1,099.00 USD | 2 EA     | 2,198.00 USD  |

|          |                               |    |    |                 |       |                      |
|----------|-------------------------------|----|----|-----------------|-------|----------------------|
| 8 of 10  | Vertical Jump Test Attachment | NA | EA | 1,099.00<br>USD | 1 EA  | 1,099.00<br>USD      |
| 9 of 10  | Custom Matte Black Color      | NA | EA | 90.00<br>USD    | 37 EA | 3,330.00<br>USD      |
| 10 of 10 | Power Lift Freight & Install  | NA | LO | 868.00<br>USD   | 1 LO  | 868.00<br>USD        |
| Total    |                               |    |    |                 |       | <b>22,758.00 USD</b> |

| Billing Information  | Billing Address   |
|--|---|
| <p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |