



## 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>May 16, 2019</b>   | <b>AB0450874</b>           | <b>original</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> |
| sak - King, Susan   | sa-king@tamu.edu           | 979.845.3888              |
| <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            | CALLAWAY HOUSE LP SHP-THE                                  | <b>Delivery Address</b>        |                              |
| Address                  | 301 GEORGE BUSH DRIVE WEST<br>COLLEGE STATION, TX 77840 US | TAMUS Member:                  | 02-Texas A&M University (02) |
| Phone                    | +1 979-260-7700  | Attn                           |                              |
| Fax                      | +1 979-260-7702  | 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 | C8536075   | 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

This PO for payment purposes

REF: C8536075

Attachments for supplier

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**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. |
|        | 238 | Institution of Higher Education Purchase | Purchases made by an Institution of Higher Education, Section 51.9335 Education Code   |

| Line No. | Product Description   | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price           |
|----------|---|-------------|------------------|------------|----------|----------------------|
| 1 of 4   | Women's Basketball Camp Session I: June 24- 27, 2019. Check in @ 2 pm, Check Out @ 11:30 am Campers and Staff. 140 X 3 nights   | NA          | EA               | 16.13 USD  | 420 EA   | 6,774.60 USD         |
| 2 of 4   | WBB Session I meals. Session 1: B: 8:30am (25th, 26th, & 27th), L: 12:30pm (on the 25th & 26th if possible – 1:00pm works if there is a conflict with another camp at that time) – 5 total meals  | NA          | EA               | 7.78 USD   | 700 EA   | 5,446.00 USD         |
| 3 of 4   | Women's Basketball Camp Session II: June 28-30, 2019. Campers and Staff. 550 X 2 nights. *****Would like to be able to start checking teams in as early as 10:30am if possible / teams must be checked-out within 30 minutes of their last game ending. | NA          | EA               | 16.13 USD  | 1,100 EA | 17,743.00 USD        |
| 4 of 4   | WBB Session II meals Session II: B: 6:30am, L: 11am, D: 4:30pm (5 total meals). 550 x 5   | N/A         | EA               | 7.78 USD   | 2,750 EA | 21,395.00 USD        |
| Total    |   |             |                  |            |          | <b>51,358.60 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

