



## 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>Jun 27, 2019</b>	<b>AB0460790</b>	<b>0</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>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Susan Neumann	
Email:	SNEUMANN@STUACT.TAMU.EDU	
Phone:	+1 979-458-4370	

### 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	DCF BLUE BAKER LLC	<b>Delivery Address</b>	
Address	201 DOMINIK COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-696-5055	Attn	Susan Neumann
FOB / FREIGHT	Destination	Student Activities	
Pre-Pay & Add	No	John J Koldus Bldg	
Payment Terms	0, Net 30	Room	125
Contract Number - Header	no value	1236 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1236	
Quote number		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing attached bid response. TAMU Point of Contact: Bradley Burroughs  
979-862-2942 OR Lucas Worthington 469-744-6661.

Attachments for supplier

Bid Response - TA...

Clarification on ...

#### 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 7	Session A - Date: 7/27/19. See attached bid response.	none	EA	4.24 USD	1,232 EA	5,223.68 USD
	Required Delivery Date Jul 27, 2019					
2 of 7	Session B - Date: 7/30/19. See attached bid response.	none	EA	4.24 USD	1,232 EA	5,223.68 USD
	Required Delivery Date Jul 30, 2019					
3 of 7	Session C - Date: 8/2/19. See attached bid response.	none	EA	4.24 USD	1,232 EA	5,223.68 USD
	Required Delivery Date Aug 2, 2019					
4 of 7	Session E - Date: 8/8/19. See attached bid response.	none	EA	4.24 USD	1,232 EA	5,223.68 USD
	Required Delivery Date Aug 8, 2019					
5 of 7	Session D - Date: 8/5/19. See attached bid response.	none	EA	4.24 USD	1,232 EA	5,223.68 USD
	Required Delivery Date Aug 5, 2019					
6 of 7	Session F - Date: 8/11/19. See attached bid response.	none	EA	4.24 USD	1,100 EA	4,664.00 USD
	Required Delivery Date Aug 11, 2019					
7 of 7	Session G - Date: 8/14/19. See attached bid response.	none	EA	4.24 USD	1,100 EA	4,664.00 USD
	Required Delivery Date Aug 14, 2019					
Total					<b>35,446.40 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 abvendedorhelp@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