

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						
May 31, 2019	AB0454395	2	Jun 7, 2019						
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: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%; text-align: center; padding: 5px;">Buyer</th> <th style="width: 30%; text-align: center; padding: 5px;">Buyer Email</th> <th style="width: 30%; text-align: center; padding: 5px;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">paw - Winkler, Patty</td> <td style="padding: 5px;">p-winkler@tamu.edu</td> <td style="padding: 5px;">979.845.4556</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Buyer	Buyer Email	Buyer Phone Number							
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556							
Customer Contact: 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	SPIIDEO AB	Delivery Address	
Address	LILLA TORG 1 211 34 MALMO, SE	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	<i>no value</i>	756 Houston St	
Contract Number - Line	<i>no value</i>	1228 TAMU	
Quote number		College Station, TX 77843-1228	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	
Notes to Supplier			
Shipping Instructions Note to Supplier			
Change Order Issued 6-7-19 - see attached added language to additional terms and conditions. Furnish of Camera System as per the attached vendor quote and additional terms and conditions			

TAMU (Customer) mounts cameras and provides the structures needed.

Attachments for supplier

Spiideo - Quote.pdf

Additional Terms ...

Change Order to A...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Standard Arena Camera's	NA	EA	2,500.00 USD	4 EA	10,000.00 USD
2 of 3	Standard Arena Camera's - Practice Gym	NA	EA	2,500.00 USD	4 EA	10,000.00 USD
3 of 3	Licenses/Storage	NA	EA	4,900.00 USD	1 EA	4,900.00 USD
Total						24,900.00 USD

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&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>