



## 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>Jul 3, 2019</b>	<b>AB0462324</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>
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	KESCO SUPPLY INC	<b>Delivery Address</b>	
Address	1411 SOUTH TEXAS AVENUE BRYAN, TX 77802 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-779-6473	Attn	
Fax	+1 979-704-6034	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	519-16	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

Reference BuyBoard Contract #519-16 and attached Kesco Quote

Attachments for supplier

Updated Quote.pdf

#### 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 11	Arctic Industries Model No. CUSTOM 8' X 12' OUTDOOR COOLER WITH REINFORCED FLOOR NSF/UL Approved	NA	EA	15,980.78 USD	4 EA	63,923.12 USD
2 of 11	Custom CUSTOM (96 SqFt) MEMBRANE ROOF WITH HARDWARE	NA	EA	544.17 USD	4 EA	2,176.68 USD
3 of 11	Custom CUSTOM (1 unit) RAIN HOOD	NA	EA	275.80 USD	4 EA	1,103.20 USD
4 of 11	Custom (96 SqFt) 3/4" MARINE GRADE PLYWOOD SUBFLOOR W/ 2X4	NA	EA	676.87 USD	4 EA	2,707.48 USD
5 of 11	Arctic Industries Model No. CUSTOM 8' X 16' OUTDOOR COOLER WITH REINFORCED FLOOR NSF/UL Approved	NA	EA	17,792.13 USD	4 EA	71,168.52 USD
6 of 11	Custom CUSTOM (128 SqFt) MEMBRANE ROOF WITH HARDWARE	NA	EA	724.50 USD	4 EA	2,898.00 USD
7 of 11	Custom CUSTOM (1 unit) RAIN HOOD	NA	EA	275.80 USD	4 EA	1,103.20 USD
8 of 11	Custom (128 SqFt) 3/4" MARINE GRADE PLYWOOD SUBFLOOR W/ 2X4	NA	EA	902.49 USD	4 EA	3,609.96 USD
9 of 11	Custom FOR EXPOSED EXTERIOR TO BE .032 WHITE SMOOTH ALUMINUM	NA	EA	615.25 USD	4 EA	2,461.00 USD
10 of 11	Arctic Industries Model No. BEER SYSTEM CUSTOM BEER ACCESSORIES	NA	EA	53,391.45 USD	1 EA	53,391.45 USD
11 of 11	Custom FOR EXPOSED EXTERIOR TO BE .032 WHITE SMOOTH ALUMINUM	NA	EA	517.50 USD	4 EA	2,070.00 USD
Total					<b>206,612.61 USD</b>	

Billing Information	Billing Address
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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>

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.

750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States