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# **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. |  |  |
| Jul 23, 2019        | AB0467147        | 0            |  |  |

## 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:**

| Buyer                | Buyer Email                              | Buyer Phone Number |  |  |
|----------------------|--|--------------------|--|--|
| paw - Winkler, Patty | r, Patty p-winkler@tamu.edu 979          |                    |  |  |
| Customer Contact:    |  |                    |  |  |
| Name:                | By Departmental Accounting Services MARK |                    |  |  |
| Email:               | PAULA-MARIOTT@TAMU.EDU                   |                    |  |  |
| Phone:               | +1 979-845-3440                          |                    |  |  |

### **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            | FASTSIGNS BRAZOS VALLE KB & KB<br>ENTERPRISES INC DBA     | <b>Delivery Address</b> TAMUS Member:       | 02-Texas A&M University (02)   |  |  |
| Address                  | 404 UNIVERSITY DR E STE C<br>COLLEGE STATION, TX 77840 US | Attn Laura Root  Marketing & Communications |                                |  |  |
| Phone                    | +1 979-764-7446   |   |                                |  |  |
| FOB / FREIGHT            | Destination Jack K Williams Bldg                          |   |                                |  |  |
| Pre-Pay & Add            | re-Pay & Add No   |   | Room                           |  |  |
| Payment Terms            | 0, Net 30   | 1372 TAMU                                   |                                |  |  |
| Contract Number - Header | ract Number - Header C8041814                             |   | College Station, TX 77843-1372 |  |  |
| Contract Number - Line   | C8041814  | United States  Delivery Information         |                                |  |  |
|                          |   |   |                                |  |  |
| Quote number             |   | Required Delivery Date                      |                                |  |  |
|                          |   | Ship Via                                    | Best Carrier-Best Way          |  |  |

# Notes to Supplier Shipping Instructions Note to Supplier Reference TAMU Master Order C8041814 and FastSigns Quote #465-31864 Attachments for supplier FastSigns Quote 4... PO Clauses Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

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|       |     | TAMU Terms &<br>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. |
|-------|-----|----------------------------|---|
| Line1 | 113 | FOB-DEST/FRT-<br>PP&ALLOW  | FOB Destination, Freight Prepaid and Allowed  |
| Line2 | 113 | FOB-DEST/FRT-<br>PP&ALLOW  | FOB Destination, Freight Prepaid and Allowed  |
| Line3 | 113 | FOB-DEST/FRT-<br>PP&ALLOW  | FOB Destination, Freight Prepaid and Allowed  |
| Line4 | 113 | FOB-DEST/FRT-<br>PP&ALLOW  | FOB Destination, Freight Prepaid and Allowed  |
| Line5 | 113 | FOB-DEST/FRT-<br>PP&ALLOW  | FOB Destination, Freight Prepaid and Allowed  |

| Line No. | Product Description                                     | Catalog No. | Size /<br>Packaging | Unit<br>Price  | Quantity | Ext.<br>Price    |
|----------|---|-------------|---------------------|----------------|----------|------------------|
| 1 of 5   | Banners - campus wide replacements                      | na          | EA                  | 69.6633<br>USD | 215 EA   | 14,977.61<br>USD |
|          |   | 1           |                     |                |          | 1                |
| 2 of 5   | Installation  | na          | EA                  | 56.25<br>USD   | 210 EA   | 11,812.50<br>USD |
|          |   | 1           |                     |                |          |                  |
| 3 of 5   | Pole Banner Kit-Final cost TBD                          | na          | EA                  | 0.00<br>USD    | 1 EA     | 0.00 USD         |
|          |   | 1           |                     |                |          |                  |
| 4 of 5   | Sign Service-Final cost TBD-Replace brackets if damaged | na          | EA                  | 0.00<br>USD    | 1 EA     | 0.00 USD         |
|          |   | 1           |                     |                |          |                  |
| 5 of 5   | Shipping  | na          | EA                  | 485.00<br>USD  | 1 EA     | 485.00<br>USD    |
|          |   | 1           |                     |                |          |                  |
|          |   |             | Т                   | otal           | 27,27    | 5.11 <b>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 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.  Invoice must include the PO/Reference number shown above. | 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 |