



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 30, 2019	AB0468979	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	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	XOS DIGITAL XOS TECHNOLOGIES DBA	Delivery Address	
Address	59 SKYLINE DR STE 1300 LAKE MARY, FL 32746 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 407-404-5631	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	no value	1228 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of XOS Thunder Baseball Microserver and video equipment as per the attached quote

Insurance Requirement:

The successful vendor is required to provide proof of insurance in the amounts indicated in Attachment A and maintain coverage until installation is complete.

A certificate of insurance is required to be on file with Procurement Services that list Texas A&M University as an additional insured party.

Submit your certificate of insurance to the following:

Texas A&M University
Procurement Services
Attn: Patty Winkler
PO Box 30013
College Station, TX 77842-3013

or via email

p-winkler@tamu.edu

Attachments for supplier

Quote.pdf

Attachment A - In...

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.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	XOS Thunder Baseball Microserver	NA	EA	7,972.00 USD	1 EA	7,972.00 USD
2 of 7	XOS Thunder Baseball Homeplate Camera - 23x Optical Zoom	NA	EA	2,008.00 USD	5 EA	10,040.00 USD
3 of 7	XOS Thunder Baseball Centerfield Camera - 30x Optical Zoom	NA	EA	3,428.00 USD	1 EA	3,428.00 USD
4 of 7	Custom Mounts for Axis Camera *CUSTOMER TO PROVIDE MOUNT TYPE*	NA	EA	200.00 USD	6 EA	1,200.00 USD
5 of 7	XOS Thunder Baseball Media Converter	NA	EA	259.00 USD	8 EA	2,072.00 USD
6 of 7	Shipping	NA	EA	696.00 USD	1 EA	696.00 USD
7 of 7	Install & Training - Installation shall be considered a "turnkey" project and include all aspects of the installation	NA	LO	2,500.00 USD	1 LO	2,500.00 USD
Total						27,908.00 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>