

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.

Member of the Texas A&M University System.

Purchase Order						
Purchase Order Date	PO/Reference No. Revision No.					
Aug 6, 2019	AB0470542	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:	lame: 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 Nam	e	STAGING CONCE COMMERCIAL PR	PTS TREX ODUCTS INC DBA	Delivery Address TAMUS Member:	02-Texas A&M University (02)	
Address 7008 NORTHLAND DR N STE 15 BROOKLYN PARK, MN 55428 U						
Phone+1 800-337-5339FOB / FREIGHTDestinationPre-Pay & AddNoPayment Terms0, Net 30Contract Number - Headerno valueContract Number - Lineno value		1				
			756 Houston St 1228 TAMU			
		College Station, TX 77843-1228				
			United States Delivery Information			
Ouote numbe	r			Required Delivery Date		
	·			Ship Via	Best Carrier-Best Way	
			Notes to	o Supplier		
Shipping Inst	ructions					
Note to Suppl	lier		Refere	nce Quote #41363 for pric	ing here-in.	
Attachments f	or supplier					
Quote.pdf						
PO Clauses						
Header 001		No Collect Freight Charges Accepted	Neither COD nor "C	Collect" freight or handling	charges will be accepted.	
	102	TAMU Terms & Conditions			This purchase order is issued on behalf of Prerms & Conditions found online:	

	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Fre	ight Prepaid and Add	ed			
Line No.	Product D	Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Soccer Vid	eo Platforms		NA	EA	8,100.00 USD	3 EA	24,300.00 USD
2 of 2	Shipping			NA	EA	2,498.00 USD	1 EA	2,498.00 USD
					т	otal	26 70	8.00 USD

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.	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
Invoice must include the PO/Reference number shown above.	United States