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.

Member of the Texas A&M University System.

Purchase Order						
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date			
Aug 6, 2019	AB0470545	1	Aug 27, 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:						
Buyer	Buyer	Email B	uyer Phone Number			
paw - Winkler, P	Patty p-winkler	@tamu.edu	979.845.4556			
Customer Contact:						
Name:	By D	By Departmental Accounting Services PATT				
Email:	sship	sshipley@tamu.edu				
Phone:	+19	+1 979-847-8915				

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 T3 MOTION INC		Delivery Address			
Address	2990 AIRWAY AVE BLDG A COSTA MESA, 92626 US		TAMUS Member: Attn	02-Texas A&M University (02) CAROL YEAGER	
Phone	+1 714-619-3600		Transportation Services		
Fax	+1 714-619-3617		Bldg E		
FOB / FREIGHT	y & Add No		702 E University Blvd 1250 TAMU College Station, TX 77840-1250		
Pre-Pay & Add					
Payment Terms					
Contract Number - Header no value		United States Delivery Information			
Contract Number - Line	no value		Required Delivery Date	Aug 20, 2019	
Quote number			Ship Via	Best Carrier-Best Way	
		Notes to	Supplier		
Shipping Instructions					
Note to Supplier	o Supplier Furnish T3 Patroller 2019 Elite Ticketmaster Series and accessories as per quote #2019-021405				
Payment Terms: 100% Net 30 Upon Receipt and Acceptance.					
			eptance		

Attachments for supplier

T3 QUOTE 2019-021...

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 1	T3 Patroller 2019 Elite TicketMaster Series and accessories as per the attached Quote #2019-021405. Pricing shall include unlimited on-site user training on the day of delivery	NA	LO	20,859.00 USD	3 LO	62,577.00 USD
			т	otal	62,57	7.00 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. 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