



## 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.
<b>Sep 11, 2019</b>	<b>AB0480419</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	HOLLMAN COURT SYSTEMS INC	<b>Delivery Address</b>	
Address	1825 W WALNUT HILL LN IRVING, TX 75038 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-815-4023	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	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference Quote #SQL-146289

Furnish and Installation of Staff Locker as per the attached terms and conditions.

Insurance certificate on file with Procurement Services with expiration date of 4-1-20

Attachments for supplier

Quote.pdf

Installation Term...

**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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 10	Keyless Lock	NA	EA	55.00 USD	49 EA	2,695.00 USD
2 of 10	Custom Locker w/ Drawer @ Bottom of Locker	NA	EA	800.00 USD	49 EA	39,200.00 USD
3 of 10	USB Outlet (6 port Hub & Cable Included)	NA	EA	32.00 USD	49 EA	1,568.00 USD
4 of 10	Hollman Standard Pull	NA	EA	16.00 USD	49 EA	784.00 USD
5 of 10	Athletic Namplate Holder (Graphics by others)	NA	EA	20.00 USD	49 EA	980.00 USD
6 of 10	PL Filler Panel	NA	EA	100.00 USD	7 EA	700.00 USD
7 of 10	PL Single End Panel	NA	EA	110.00 USD	6 EA	660.00 USD
8 of 10	Feet of PL Base Trim	NA	EA	5.00 USD	130 EA	650.00 USD
9 of 10	Freight	NA	EA	945.00 USD	1 EA	945.00 USD
10 of 10	Install	NA	EA	8,450.00 USD	1 EA	8,450.00 USD
Total						<b>56,632.00 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](mailto: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](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States