



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.
Sep 13, 2019	AB0481211	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:	Marilyn Groce	
Email:	J-GROCE@TAMU.EDU	
Phone:	+1 979-845-8901	

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	ASHLEY & CO ACO EVENTS LLC DBA	Delivery Address	
Address	3122 TEXAS AVE SOUTH COLLEGE STATION, TX 77845 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-485-9802	Attn	Joani Groce
FOB / FREIGHT	Destination	University Center & Special Events	
Pre-Pay & Add	No	Rudder Tower	
Payment Terms	0, Net 30	Room	Sute L530 MSC
Contract Number - Header	<i>no value</i>	1232 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1232	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - Reference TAMU Master Order C8029463

Attachments for supplier

DOC_2019091208443...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Delivery/pickup (multi truck load) set based on site plan provided - all deliveries scheduled with POC Jason Muchow install begins Thursday, 10.9 between 10:00 am-12pm Strike Saturday, 10/12 after 12pm (exact time TBD)	none	LO	1,000.00 USD	1 LO	1,000.00 USD
2 of 14	Semi Truck delivery for blocks	none	LO	2,000.00 USD	1 LO	2,000.00 USD
3 of 14	per diem for Crew	none	LO	1,500.00 USD	1 LO	1,500.00 USD
4 of 14	42' Boom Forklift	none	LO	2,250.00 USD	1 LO	2,250.00 USD
5 of 14	White garden chairs (set per Jason's diagram)	None	EA	4.00 USD	250 EA	1,000.00 USD
6 of 14	50x98 structure tent	none	LO	9,000.00 USD	1 LO	9,000.00 USD
7 of 14	Big Ceiling fan	none	LO	1,750.00 USD	1 LO	1,750.00 USD
8 of 14	Concrete Block -1750 lbs	none	EA	75.00 USD	18 EA	1,350.00 USD
9 of 14	Concrete block covers -1750 lbs	none	EA	15.00 USD	18 EA	270.00 USD
10 of 14	secondary tent30x20 structure tent	none	LO	900.00 USD	1 LO	900.00 USD
11 of 14	solid sidewall	none	EA	15.00 USD	9 EA	135.00 USD
12 of 14	double door - NO threshold	none	LO	625.00 USD	1 LO	625.00 USD

13 of 14	Concrete blocks - 600 lbs	none	EA	25.00 USD	10 EA	250.00 USD
14 of 14	concrete block covers - 600lbs	none	EA	10.00 USD	10 EA	100.00 USD
				Total	22,130.00 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>