

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
Sep 25, 2019	AB0484380	1	Sep 26, 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	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	C&H BASEBALL INC	Delivery Address	
Address	10615 TECHNOLOGY TERRACE LAKEWOOD RANCH, FL 34211 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Steve Miller
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	<i>no value</i>	756 Houston St	
Contract Number - Line	<i>no value</i>	1228 TAMU	
Quote number		College Station, TX 77843-1228	
		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 netting for the Baseball complex and playground area at the baseball complex as per the attached proposals.

Insurance Requirement:

The successful vendor is required to maintain insurance coverage in the amounts indicated in Attachment A during this project. Texas A&M University must be listed as an additional insured party and a current copy of the COI shall be on file with Procurement Services. Current certificate is on file with an expiration date of 10-4-19.

NOTE: If certificate expires prior to the completion of the project - it is the vendor's responsibility to update the COI copy with Procurement Services.

Attachments for supplier

Quote.pdf
 Playground
 Attachment A - In...
 C&H Baseball Inc ...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Netting	NA	EA	8,820.00 USD	1 EA	8,820.00 USD
2 of 12	Dux Dynice rope 13mm – 200 lf	NA	EA	1,600.00 USD	1 EA	1,600.00 USD
3 of 12	Winches Harken 46.2 winch	NA	EA	2,720.00 USD	2 EA	5,440.00 USD
4 of 12	Spinlock ZS12-14 Jammers	NA	EA	1,820.00 USD	2 EA	3,640.00 USD
5 of 12	Harken 125mm Blocks	NA	EA	944.50 USD	2 EA	1,889.00 USD
6 of 12	Brackets on poles – custom weld	NA	EA	1,000.00 USD	1 EA	1,000.00 USD
7 of 12	Mobilization and Living Expenses	NA	EA	2,400.00 USD	1 EA	2,400.00 USD
8 of 12	Installation and Boom Rental	NA	EA	5,343.00 USD	1 EA	5,343.00 USD
9 of 12	Netting for playground structure, per the attached proposal	NA	LO	780.14 USD	1 LO	780.14 USD
10 of 12	Mobilization/Living Expenses for playground structure	NA	LO	2,300.00 USD	1 LO	2,300.00 USD

11 of 12	Installation for Playground Structure	NA	LO	3,700.00 USD	1 LO	3,700.00 USD
12 of 12	Shipping for Playground Structure	NA	LO	300.00 USD	1 LO	300.00 USD
Total						37,212.14 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>