TEXAS A&M UNIVERSITY

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
Oct 7, 2019	**AB0487688**	**0**

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.

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	MSR MOBILE STAGE RENTALS LLC	**Delivery Address**	
Address	2331 N STATE RD 7 STE 221 LAUDERHAILL, FL 33313 US	TAMUS Member:	02-Texas A&M University (02)
		Attn	
Phone	+1 450-589-1063	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	*no value*	College Station, TX 77843-1228	
Contract Number - Line	*no value*	United States	
Quote number		**Delivery Information**	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	Renewal 1 of 4 Year Option (AB0388573)
	Rental of Stage for Texas A&M Athletics, Aggie Fan Zone as per the attached detailed specifications for 2019 season.
Attachments for supplier	
Detailed Specific...	

PO Clauses

Header	001	Neither COD nor "Collect" freight or handling charges will be accepted.

	No Collect Freight Charges 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 7	SL100 Stage Rental	NA	EA	4,500.00 USD	1 EA	4,500.00 USD
2 of 7	SL 100 Stage Rental	NA	EA	4,500.00 USD	1 EA	4,500.00 USD
3 of 7	SL 260 Stage Rental	NA	EA	6,500.00 USD	1 EA	6,500.00 USD
4 of 7	SL 100 Stage Rental	NA	EA	4,500.00 USD	1 EA	4,500.00 USD
5 of 7	SL 100 Stage Rental	NA	EA	4,500.00 USD	1 EA	4,500.00 USD
6 of 7	SL 100 Stage Rental	NA	EA	4,500.00 USD	1 EA	4,500.00 USD
7 of 7	SL 100 Stage Rental	NA	EA	4,500.00 USD	1 EA	4,500.00 USD
				Total		**33,500.00 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