

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
Oct 16, 2019	AB0490675	2	Oct 21, 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	ADVENT LLC	Delivery Address	
Address	2310 KLINE AVE NASHVILLE, TN 37211 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 615-690-6776	Attn	
Fax	+1 615-742-1188	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	C7535861	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

Reference TAMU Master Order C7535861 and Fully Executed Contract

HUB Subcontracting Area:

*Installation of Branding and Graphics - Big G Construction - 2.9%

Please see attached for required PAR Reporting

Attachments for supplier

Advent Fully Exec...

HUB Subcontractin...

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 11	Head Coaches Office	NA	EA	83,150.00 USD	1 EA	83,150.00 USD
2 of 11	Office Area's - Hallways	NA	EA	105,322.00 USD	1 EA	105,322.00 USD
3 of 11	Assistant Coaches Offices	NA	EA	17,779.00 USD	1 EA	17,779.00 USD
4 of 11	Practice Gym & Team Photo	NA	EA	95,850.00 USD	1 EA	95,850.00 USD
5 of 11	Film Room/Locker Room	NA	EA	62,925.00 USD	1 EA	62,925.00 USD
6 of 11	Production Design	NA	EA	48,193.00 USD	1 EA	48,193.00 USD
7 of 11	Installation	NA	EA	46,325.00 USD	1 EA	46,325.00 USD
8 of 11	Freight & Shipping	NA	EA	16,350.00 USD	1 EA	16,350.00 USD
9 of 11	Reimbursable Travel	NA	EA	16,350.00 USD	1 EA	16,350.00 USD
10 of 11	Samples	NA	EA	2,725.00 USD	1 EA	2,725.00 USD
11 of 11	Project Management	NA	EA	45,775.00 USD	1 EA	45,775.00 USD
Total						540,744.00 USD

Billing Information

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

Billing Address

Texas A&M University-Accounts Payable

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.

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States