



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.
Feb 21, 2020	AB0521745	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:	Na Yu	
Email:	NA.YU@TAMU.EDU	
Phone:	+1 979-458-3113	

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	Aggieland Visitor Center	
FOB / FREIGHT	Destination	Rudder Tower - 1st Floor	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	401 Joe Routt Blvd	
Contract Number - Header	<i>no value</i>	1235 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-1235	
Quote number		United States	
		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 attached Advent Proposal**

**per vendor - PO is acceptable - formal execution of proposal is not required.

Attachments for supplier

Advent Proposal f...

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 2	Service for Art Work, feature wall elements for guest reception area, and installation for the renovated visitor center	NA	EA	12,600.00 USD	1 EA	12,600.00 USD
2 of 2	Service for Fabrication and Installation	NA	EA	57,400.00 USD	1 EA	57,400.00 USD
Total						70,000.00 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>