

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
Jan 13, 2020	AB0509763	1	Jan 24, 2020
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
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	LEVY RESTAURANTS	Delivery Address	
Address	TAMU MS 1228 COLLEGE STATION, TX 778431228 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	27826	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	Jan 20, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Invoice.pdf

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 8	HRS: Hardware Setup & Configuration	NA	EA	30,336.00 USD	1 EA	30,336.00 USD
2 of 8	HRS: Live Support & Testing	NA	EA	5,688.00 USD	1 EA	5,688.00 USD
3 of 8	HRS: Equipment Installation & Support	NA	EA	9,954.00 USD	1 EA	9,954.00 USD
4 of 8	HRS: Travel	NA	EA	5,855.70 USD	1 EA	5,855.70 USD
5 of 8	Square: Annual Enterprise Licensing	NA	EA	22,734.00 USD	1 EA	22,734.00 USD
6 of 8	Square: Apple IPAD	NA	EA	533.8637 USD	30 EA	16,015.91 USD
7 of 8	Square IPAD Cases	NA	EA	3,215.03 USD	1 EA	3,215.03 USD
8 of 8	Square: IPAD Charging Stations	NA	EA	2,379.79 USD	1 EA	2,379.79 USD
Total					96,178.43 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>