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## **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.						
Mar 24, 2020	AB0529352	0				
Contact instructions for que	stions regarding this Purcha	se Order:				
If Buyer Contact information i	s listed below, please contact	the Buyer.				
If not, please contact the Cust	tomer.					
Buyer Contact:						
Buyer	Buyer Email	<b>Buyer Phone Number</b>				
mey - Young, Marla	meyoung@tamu.edu	979.845.2139				
Customer Contact:						
Name:	Wanda Vinton					

## 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/

Email:

Phone:

Sup	plier Information	Delivery Information		
Supplier Name	PROGRESSIVE MARKETING JA PRO MARKETING INC DBA	<b>Delivery Address</b> TAMUS Member:	02-Texas A&M University (02)	
Address	837 WINCHESTER ROAD LEXINGTON, KY 40505 US	Attn Texas A&M Athletics		
Phone	+1 859-338-9513	Kyle Field Stadium		
FOB / FREIGHT Pre-Pay & Add	Destination No	756 Houston St 1228 TAMU		
Payment Terms	0, Net 30	College Station, TX 77843-1228 United States		
Contract Number - Header Contract Number - Line	no value no value	Delivery Information		
Quote number		Required Delivery Date Ship Via	May 15, 2020 Best Carrier-Best Way	

			Notes to Supplier
Shipping Ins	structions		
Note to Supplier			Promotional Products for 2020 New Student Conferences
			HUB Subcontracting Plan - Please find attached the required reporting as per approved HUB Plan.
Attachments	s for supplier		
HUB - Se	lf Perfor		
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.

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 23	Pens - Grip Click Pen (Pilot G2).	none	EA	1.00 USD	24,500 EA	24,500.00 USD
2 of 23	Car Decal.	none	EA	0.30 USD	30,000 EA	9,000.00 USD
3 of 23	Lanyards w/plastic name tag holders.	none	EA	0.29 USD	17,500 EA	5,075.00 USD
4 of 23	Reusable bags-Laminated.	none	EA	0.77 USD	10,500 EA	8,085.00 USD
5 of 23	Magnets.	none	EA	0.13 USD	16,500 EA	2,145.00 USD
6 of 23	Lanyards with Plastic Name Tag Holders. THIS IS NOT A DUPLICATE.	none	EA	0.29 USD	14,500 EA	4,205.00 USD
7 of 23	Drawstring Bag.	none	EA	0.72 USD	10,750 EA	7,740.00 USD
8 of 23	Wristbands - Green - Agriculture (AG).	none	EA	0.16 USD	1,870 EA	299.20 USD
9 of 23	Wristbands - Black - Architecture (AR).	none	EA	0.16 USD	720 EA	115.20 USD
10 of 23	Wristbands - Royal Blue (PMS 2747) - Engineering (EN).	none	EA	0.16 USD	4,360 EA	697.60 USD
11 of 23	Wristbands - Lavender (PMS 513) - Education (ED).	none	EA	0.16 USD	1,380 EA	220.80 USD
12 of 23	Wristbands - Pantone Yellow - Transition Academic Program (GS).	none	EA	0.16 USD	800 EA	128.00 USD
13 of 23	Wristbands - Pantone Yellow - Nursing (NU).	none	EA	0.16 USD	180 EA	28.80 USE
14 of 23	Wristbands - Red (PMS) 185 - Geoscience (GE).	none	EA	0.16 USD	350 EA	56.00 USE
15 of 23	Wristbands - Teal (PMS 3155) - Liberal Arts (LA).	none	EA	0.16 USD	2,000 EA	320.00 USD

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16 of 23	Wristbands - Hot Pink (PMS 806) - Business (BA).	none	EA	0.16 USD	1,250 EA	200.00
. 0 0. 20	This countries with the coop of the countries (21.4).	1	_, ,	0.10 000	.,230 27 (	USD
17 of 23	Weight and a Light Blog (BMC 202). Cristian (CC)		EA	0.16 USD	1 270 54	203.20
17 01 23	Wristbands - Light Blue (PMS 292) - Science (SC).	none	EA	0.16 03D	1,270 EA	USD
18 of 23	Weight and a Line Cours (DMC 275) Public Health (DL)		EA	0.16 LICD	290 EA	46.40 USD
18 01 23	Wristbands - Lime Green (PMS 375) - Public Health (PH).	none	EA	0.16 USD	290 EA	46.40 050
19 of 23	Wristbands - Dark Grey - Vet Med (VM).	none	EA	0.16 USD	840 EA	134.40 USD
20 (22		1	F.A.	2.40.1160	10,000 54	27.504.00
20 of 23	Gildan 5000, Heavy Cotton Classic Fit Adult T-Shirt. Freshmen Design. Size: S-XL.	none	EA	3.48 USD	10,800 EA	37,584.00 USD
21 of 23	Gildan 5000, Heavy Cotton Classic Fit Adult T-Shirt. Freshmen		EA	5.76 USD	200 EA	1,152.00
21 01 23	Design. Size: 2XL.	none	EA	5.76 03D	200 EA	USD
22 of 23	Gildan 5000, Heavy Cotton Classic Fit Adult T-Shirt. Transfer	none	EA	3.82 USD	3,000 EA	11,460.00
22 01 23	Design. Size: S-XL.	Hone	LA	3.02 03D	3,000 LA	USD
23 of 23	Gildan 5000, Heavy Cotton Classic Fit Adult T-Shirt. Transfer	none	EA	6.11 USD	75 EA	458.25
	Design. Size: 2XL.	1				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

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