

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
Dec 11, 2019	AB0504961	1	Feb 21, 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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Prisilla Berndt		
Email:	PBERNDT@TAMU.EDU		
Phone:	+1 979-845-3930		

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	BRANDS THAT LEAP BETH REMSBURG DBA	Delivery Address	
Address	2113 CACTUS VALLEY DRIVE LEANDER, TX 786412614 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 317-727-8329	Attn	
FOB / FREIGHT	Destination	Texas Sea Grant College Program	
Pre-Pay & Add	No	O&M Bldg	
Payment Terms	0, Net 30	Room	314
Contract Number - Header	<i>no value</i>	797 Lamar St	
Contract Number - Line	<i>no value</i>	4115 TAMU	
Quote number		College Station, TX 77843-4115	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

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PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 3	Design Museum Exhibit for the Texas Sea Grant 50th Anniversary FY20	n/a	EA	50,000.00 USD	1 EA	50,000.00 USD
2 of 3	Design Museum Exhibit for the Texas Sea Grant 50th Anniversary FY21	n/a	EA	15,000.00 USD	1 EA	15,000.00 USD
3 of 3	Design Museum Exhibit for the Texas Sea Grant 50th Anniversary FY22	n/a	EA	15,000.00 USD	1 EA	15,000.00 USD
Total						80,000.00 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 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.

Billing Address

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