



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.
Jul 16, 2020	AB0549826	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:	Bailey Worthy	
Email:	BWORTHY@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	ARRI INC	Delivery Address	
Address	617 ROUTE 303 BLAUVELT, TX 10913 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 845-353-1400	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Delivery of AMIRA Camera, Certified Preowned for Texas A&M University, Athletics as per the following Detailed Specifications.

Attachments for supplier

Detailed Specific...

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.

114 FOB-DEST/FRT-PP&ADD FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	AMIRA Camera, Certified Preowned, per detailed specifications	NA	EA	29,548.00 USD	2 EA	59,096.00 USD
2 of 10	AMIRA Viewfinder, per detailed specifications	NA	EA	3,325.00 USD	2 EA	6,650.00 USD
3 of 10	EF Lens Mount, per detailed specifications	NA	EA	1,377.00 USD	2 EA	2,754.00 USD
4 of 10	Standard Grip, per detailed specifications	NA	EA	648.00 USD	1 EA	648.00 USD
5 of 10	Master Grip, per detailed specifications	NA	EA	2,592.00 USD	1 EA	2,592.00 USD
6 of 10	Handgrip Extension, per detailed specifications	NA	EA	306.00 USD	2 EA	612.00 USD
7 of 10	Cable Clip, per detailed specifications	NA	EA	19.80 USD	1 EA	19.80 USD
8 of 10	Cable LBUS, per detailed specifications	NA	EA	216.00 USD	1 EA	216.00 USD
9 of 10	Master Grip Case, per detailed specifications	NA	EA	333.00 USD	1 EA	333.00 USD
10 of 10	Shipping Charges	NA	LO	100.00 USD	1 LO	100.00 USD
Total						73,020.80 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

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

cXML, CSV or PO flip through the supplier portal, e-mail
abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

College Station, TX 77843-6000
United States