

## 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
<b>Jul 20, 2020</b>	<b>AB0550170</b>	<b>1</b>	<b>Aug 3, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
<b>Customer Contact:</b>			
Name:		Leonard Welch	
Email:		LWELCH@TAMU.EDU	
Phone:		+1 979-862-2836	

### 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	<b>Delivery Address</b>	
Address	2310 KLINE AVE NASHVILLE, TN 37211 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 615-690-6776	Attn	Leonard Welch
Fax	+1 615-742-1188	Educational Broadcast Services	
FOB / FREIGHT	Destination	Moore Communications Bldg	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	Houston & Russell St	
Contract Number - Header	<i>no value</i>	4244 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4244	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference TAMU Master Order C7535861

Design and Install of new build-out for KAMU Studio Space as per the attached proposal.

NOTE: As per the terms and conditions of TAMU Master Order, a breakdown of the subcontracting areas with estimated spend shall be provided to TAMU Procurement Services for all projects that exceed \$100K. Submit the breakdown to Cindy Gillar, HUB Coordinator at c-Gillar@tamu.edu - 979-845-9010.

Scope of Work

As the project details are finalized, change orders maybe required to update project information. Please note their is a "Not-To-Exceed" budget of \$115,000. All change orders must be approved by Texas A&M and a change order issued to the purchase order.

Attachments for supplier

Advent KAMU Studi...

**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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 1	Design and install a new build-out for KAMU Studio Space as per the attached proposal	1	EA	115,000.00 USD	1 EA	115,000.00 USD
Total						<b>115,000.00 USD</b>

**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](mailto: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](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States