



Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

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.
Sep 10, 2019	AB0480029	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamug.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Carrie Coutorie	
Email:	COUTORIC@TAMUG.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.tamug.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	DAKTRONICS INC	Delivery Address	
Address	201 DAKTRONICS DR PO BOX 5128 BROOKINGS, SD 570065128 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 605-692-0200	Attn	Accounts Payable
Fax	+1 605-697-4746	TAMU-Galveston	
FOB / FREIGHT	Destination	Financial Mgmt Services	
Pre-Pay & Add	No	P.O. Box 1675	
Payment Terms	0, Net 30	Galveston, TX 77553	
Contract Number - Header	2019-36450	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	684032-1-1	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Referencing attached executed contract and quote 684032-1-1 and attached installation terms and conditions.	
Attachments for supplier			
Executed Contract...			
Installation Term...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -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.tamug.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamug.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University Galveston" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Lease-Purchase - 2 Tuff Sport PanaView Basketball Scoreboards, 1 PanaView Multi-Sport Scoreboard, 1 Outdoor PanaView Delay of Game Timer, including freight and installation. Year 1 of 5.	None	YR	5,805.80 USD	1 YR	5,805.80 USD
2 of 5	Lease-Purchase - 2 Tuff Sport PanaView Basketball Scoreboards, 1 PanaView Multi-Sport Scoreboard, 1 Outdoor PanaView Delay of Game Timer, including freight and installation. Year 2 of 5.	None	YR	5,805.80 USD	1 YR	5,805.80 USD
3 of 5	Lease-Purchase - 2 Tuff Sport PanaView Basketball Scoreboards, 1 PanaView Multi-Sport Scoreboard, 1 Outdoor PanaView Delay of Game Timer, including freight and installation. Year 3 of 5.	None	YR	5,805.80 USD	1 YR	5,805.80 USD
4 of 5	Lease-Purchase - 2 Tuff Sport PanaView Basketball Scoreboards, 1 PanaView Multi-Sport Scoreboard, 1 Outdoor PanaView Delay of Game Timer, including freight and installation. Year 4 of 5.	None	YR	5,805.80 USD	1 YR	5,805.80 USD
5 of 5	Lease-Purchase - 2 Tuff Sport PanaView Basketball Scoreboards, 1 PanaView Multi-Sport Scoreboard, 1 Outdoor PanaView Delay of Game Timer, including freight and installation. Year 5 of 5.	None	YR	5,805.80 USD	1 YR	5,805.80 USD
Total						29,029.00 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 <a href="mailto:avendorhelp@tamug.edu">avendorhelp@tamug.edu</a> . Invoice must include the PO/Reference number shown above.	Texas A&M University Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:acctspay@tamug.edu">acctspay@tamug.edu</a> P.O. Box 1675 Galveston, TX 77553

