9/1/2020 Fax



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.		
Aug 14, 2020	AB0557075	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:	Rebecca Arnold	Rebecca Arnold		
Email:	BARNOLD@ATHLETI	THLETICS.TAMU.EDU		
Phone:	+1 979-862-7334	+1 979-862-7334		

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/

Sup	plier Information		Delivery Information
Supplier Name	BACKSTAGE SOUND & LIGHTING INC	Delivery Address	
Address	7350 MESCO DR	TAMUS Member:	02-Texas A&M University (02)
	BRYAN, TX 77808 US	Attn	Becky Arnold
Phone	+1 979-774-2954	Reed Arena	
Fax	+1 979-774-2955	Room	
FOB / FREIGHT	Destination	730 Olsen Blvd	
Pre-Pay & Add	No	1128 TAMU	
Payment Terms	0, Net 30	College Station, TX 77843	-1128
,	,	United States	
Contract Number - Header	C8066619	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number	1051	Ship Via	Best Carrier-Best Way

Notes to Supplier Shipping Instructions Note to Supplier Direct Replacement of Purchase Order AB0552158 - Updated Payment Terms Agreed Reference TAMU Master Order C8066619 and Backstage Sound & Lighting Quote Agreed upon Payment Terms: Pre-Payment of invoice #2246 - see Advanced Payment Form signed by vendor; on file **PO Clauses** Header 001 Neither COD nor "Collect" freight or handling charges will be accepted. No Collect Freight Charges Accepted 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

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Conditions

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	AV Renovations to the 3rd floor at Reed Arena per attached invoice # 2246	NA	LO	70,981.80 USD	1 LO	70,981.80 USD
2 of 3	AV Renovations to the 3rd floor at Reed Arena per attached invoice	NA	EA	50,836.90	1 EA	50,836.90
2013	#2247	IVA	LA	USD	ILA	USD
3 of 3	AV Renovations to the 3rd floor at Reed Arena per attached invoice #2248	NA	EA	39,500.00 USD	1 EA	39,500.00 USD
	"2270	1		Total	161 3	18.70 U

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