

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 24, 2020</b>	<b>AB0559395</b>	<b>2</b>	<b>Aug 28, 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:		Bailey Worthy	
Email:		BORTHY@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	LONGHORN LOCKER COMPANY LLC	<b>Delivery Address</b>	
Address	PO BOX 375 VENUS, TX 76084 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-223-2023	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	Tips-USA Contract 4012215	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
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

Furnish and Installation as per TIPS-USA Contract #4012215

Stadium COVID Shields per the attached proposal

Payment Terms:

Deposit - \$73,000.00 - Due Upon Issue of Purchase order

Balance - \$123,006.80 - Due Upon Completion of Installation and Acceptance

Insurance Certificate:

It is understood that all equipment and material supplied by vendor shall remain their

property until such time as accepted and paid for by TAMU. The vendor shall protect them with the appropriate insurance against theft or other loss or damage.

Vendors performing installations on the campus are required to provide an insurance certificate in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party. The insurance coverage must be on file with Procurement Services and kept valid until such installation is complete.

NOTE: Insurance Certificate is on file with Procurement Services with an expiration date of 08/12/2021

Attachments for supplier

Texas AM Stadium ...

#### 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 2	Deposit for Suite and Loge Area Dividers	NA	LO	73,000.00 USD	1 LO	73,000.00 USD
2 of 2	Balance of Suite and Loge Area Dividers	NA	LO	123,006.80 USD	1 LO	123,006.80 USD
Total						<b>196,006.80 USD</b>

Billing Information	Billing Address
<p>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:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>