7/20/22, 7:57 AM 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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Jun 23, 2022	AB0724241	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@ATHLET	BWORTHY@ATHLETICS.TAMU.EDU		
Phone:	+1 979-862-5419			

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section

Sup	plier Information	Delivery Information		
Supplier Name Address	WEINBERG EVENTS 2012 FINFEATHER RD BRYAN, Texas 77801 United States	Delivery Address TAMUS Member: Attn	02-Texas A&M University (02)	
Phone	+1 806-201-2750	Texas A&M Athletics		
FOB / FREIGHT	Destination	Kyle Field Stadium		
Pre-Pay & Add	No	756 Houston St		
Payment Terms	0, Net 30	1228 TAMU		
Contract Number - Header Contract Number - Line	no value no value	College Station, TX 77843-122 United States	8	
Quote number	no value	Delivery Information Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Rental of Event Venue as per the attached Detailed Specifications

Insurance Requirement

The Vendor is required to provide proof of insurance in the amounted indicated in Attachment A (from Invitation to Bid 02-ATHL-ITB-3638) prior to any event. The COI

Must be on file with Procurement Services prior to the first event.

Attachments for supplier

Detailed Specific...

Attachment A - In...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.		
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the		

7/20/22, 7:57 AM Fax

Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Venue Rental 6/2/23	NA	EA	8,755.00 USD	1 EA	8,755.00 USD
2 of 4	Venue Rental 6/9/23	NA	EA	8,755.00	1 EA	8,755.00
2 01 4	vende Kental 6, 5, E5	1	Liv	USD	1 L/ (USD
3 of 4	Venue Rental 6/16/23	NA	EA	8,755.00 USD	1 EA	8,755.00 USD
4 of 4	Venue Rental 6/23/23	NA	EA	8,755.00 USD	1 EA	8,755.00 USD
		1				

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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable

Do Not Mail Invoices

 $Email\ invoices\ to\ tamu.invoices@edmgroup.com$

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States