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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		
Oct 3, 2022	AB0752780	1	Nov 3, 2022		

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	mail Buyer Phone Number	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name:	Bailey Worthy		
Email:	BWORTHY@ATHLET	ICS.TAMU.EDU	
Phone:	+1 979-862-5419	+1 979-862-5419	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information			
Supplier Name	SYNERGY SPORTS TECHNOLOGY	Delivery Address			
Address	1004 COMMERCIAL AVE PMB 264 ANACORTES, Washington 98221 United States	TAMUS Member:	02-Texas A&M University (02)		
Phone	+1 425-320-4777	Texas A&M Athletics Kyle Field Stadium			
FOB / FREIGHT	Destination	756 Houston St			
Pre-Pay & Add	No	1228 TAMU			
Payment Terms	0, Net 30	College Station, TX 77843-122	8		
Contract Number - Header	no value	United States			
Contract Number - Line	no value	Delivery Information Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Synergy Sports - Foundation Services - Video Database

Contract Term: 7-1-22 - 6-30-23

Attachments for supplier

Texas A&M, Colleg...

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 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.

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> 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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Foundation Services - Video Database - College Market: Women	NA	EA	9,500.00 USD	1 EA	9,500.00 USD
2 of 3	Video Database - NBA, WNBA, NBADL, & NBA Summer League Market: Women	NA	EA	1,100.00 USD	1 EA	1,100.00 USD
3 of 3	Video Database - Synergy Grassroots Combo: Domestic, FIBA, and Jr College Market: Women	NA	EA	3,500.00 USD	1 EA	3,500.00 USD
	College Market: women	1		Total		05L

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		