



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 22, 2023</b>	<b>AB0876749</b>	<b>0</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>
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Shauna Ramos	
Email:	SHAUNARAMOS@TAMU.EDU	
Phone:	+1 979-845-0552	

**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.

**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	Party Time Rentals/Premier Events	<b>Delivery Address</b>	
Address	1816 PONDEROSA DR COLLEGE STATION, Texas 77845 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-696-5555	Attn	Tonya Kidwell
FOB / FREIGHT	Destination	Dept of Construction Science	
Pre-Pay & Add	No	Francis Hall	
Payment Terms	0, Net 30	Room	216 B
Contract Number - Header	<i>no value</i>	574 Ross St	
Contract Number - Line	<i>no value</i>	3337 TAMU	
Quote number		College Station, TX 77843-3337	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Feb 13, 2024
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**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.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 23	Unloading Fee	n/a	EA	300.00 USD	1 EA	300.00 USD	-24.87 USD

2 of 23	Booth, Booth Kit 130 Booths all sides 8' high bac of booths in black drape 1 side of booth in white drape	n/a	EA	66.00 USD	264 EA	17,424.00 USD	-1,444.15 USD
3 of 23	264 Drape & Pipe, Drape Bar for fronts	n/a	EA	4.50 USD	264 EA	1,188.00 USD	-98.47 USD
4 of 23	8' X 30" banquet plywood table	n/a	EA	10.95 USD	245 EA	2,682.75 USD	-222.35 USD
5 of 23	(PE) 30" X 96" Banquet Table (8 FT)	n/a	EA	10.95 USD	19 EA	208.05 USD	-17.24 USD
6 of 23	Folding Chair, black utility - QT	n/a	EA	1.95 USD	650 EA	1,267.50 USD	-105.05 USD
7 of 23	(PE) Folding Chair, Black Utility	n/a	EA	1.95 USD	406 EA	791.70 USD	-65.62 USD
8 of 23	Premiere 10% Service Charge	N/a	EA	71.18 USD	1 EA	71.18 USD	-5.90 USD
9 of 23	90" X 156" Economy burgundy	n/a	EA	18.65 USD	57 EA	1,063.05 USD	-88.11 USD
10 of 23	90" X 156" Economy, Black	n/a	EA	18.65 USD	62 EA	1,156.30 USD	-95.84 USD
11 of 23	Banjo Drape, Light Ivory (8' Tall) (10 Panels)	n/a	EA	44.00 USD	53 EA	2,332.00 USD	-193.28 USD
12 of 23	90" X 156" Economy, White	n/a	EA	18.65 USD	32 EA	596.80 USD	-49.46 USD
13 of 23	90" X 156" Economy, Charcoal	n/a	EA	18.65 USD	35 EA	652.75 USD	-54.10 USD
14 of 23	90" X 156" Economy, Grey	n/a	EA	18.65 USD	20 EA	373.00 USD	-30.92 USD
15 of 23	90" X 156" Economy, Ivory	n/a	EA	18.65 USD	6 EA	111.90 USD	-9.27 USD

16 of 23	90" X 156" Economy, Chocolate	n/a	EA	18.65 USD	14 EA	261.10 USD	-21.64 USD
17 of 23	90" X 156" Economy, Khaki (Cafe)	n/a	EA	18.65 USD	20 EA	373.00 USD	-30.92 USD
18 of 23	102" X 156" Economy, White	n/a	EA	18.65 USD	11 EA	205.15 USD	-17.00 USD
19 of 23	90" X 156" Dark Grey	n/a	EA	18.65 USD	11 EA	205.15 USD	-17.00 USD
20 of 23	Labor	n/a	EA	2,376.00 USD	1 EA	2,376.00 USD	-196.93 USD
21 of 23	After hours fee	n/a	EA	650.00 USD	1 EA	650.00 USD	-53.87 USD
22 of 23	Delivery	n/a	EA	218.50 USD	1 EA	218.50 USD	-18.11 USD
23 of 23	Damage Waiver	n/a	EA	3,126.37 USD	1 EA	3,126.37 USD	-259.12 USD
						Subtotal	<b>37,634.25</b>
						Discount	-3,119.22
						Total	<b>34,515.03 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 vendorhelp@tam.u.edu.</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 invoices@tam.u.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>