

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 17, 2025</b>	<b>AB0999871</b>	<b>1</b>	<b>Feb 17, 2025</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>	
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127	
<b>Customer Contact:</b>			
Name:	Gloria Brecht		
Email:	BUDDY123@TAMU.EDU		
Phone:	+1 979-847-8610		

### 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	CHICAGO RAZZLE DAZZLE II LLC	<b>Delivery Address</b>	
Address	1382 COLONIAL BLVD FORT MYERS, Florida 33907 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Anne Black
Pre-Pay & Add	No	OPAS	
Payment Terms	0, Net 30	Memorial Student Ctr.	
Contract Number - Header	C25-02-18313	Suite	2240
Contract Number - Line	<i>no value</i>	275 Joe Routt Blvd	
Quote number		1207 TAMU	
		College Station, TX 77843	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier As per fully executed contract C25-02-18313

Attachments for supplier

Booking Agreement...

#### 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 - 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](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Contracted Professional Services-Guarantee. Royalty on NAGBOR: 10% of NAGBOR, Producer Overages 65% to the Producer-Show dates Feb 18 and 19	N/A	EA	82,784.00 USD	1 EA	82,784.00 USD
2 of 2	Professional Contracted Services-Estimate of second payment	N/A	EA	20,000.00 USD	1 EA	20,000.00 USD
<b>Total</b>						<b>102,784.00 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:vendorhelp@tamu.edu">vendorhelp@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 Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>