

**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 24, 2018</b>	<b>AB0362099</b>	<b>1</b>	<b>Apr 24, 2018</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:	Seth Dorsey		
Email:	SDORSEY@ATHLETICS.TAMU.EDU		
Phone:			

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	<b>Delivery Address</b>	
Address	300 E JOHN CARPENTER FRWY IRVING, TX 75062 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 515-557-8279	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	<i>no value</i>	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 Reference NJPA Contract #062117-TTC and Wells Fargo Financial Leasing Fully Executed Agreement

Term - 09/2018 through 09/2020

Attachments for supplier

Toro Mower

Wells Fargo Finan...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	2017 Toro Reelmaster 3575 Riding Reel Mower year 1 rental	NA	EA	21,500.00 USD	1 EA	21,500.00 USD
2 of 3	2017 Toro Reelmaster 3575 Riding Reel Mower year 2 rental	NA	EA	10,750.00 USD	1 EA	10,750.00 USD
3 of 3	2017 Toro Reelmaster 3575 Riding Reel Mower year 3 rental	NA	EA	10,750.00 USD	1 EA	10,750.00 USD
Total						<b>43,000.00 USD</b>

#### 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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@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 [invoices@tamu.edu](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States