

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
Aug 4, 2020	AB0554222	1	Aug 13, 2020
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:	David Roubion		
Email:	DROUBION@ATHLETICS.TAMU.EDU		
Phone:	+1 979-862-5407		

Order acceptance instructions:

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 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, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	LEVY RESTAURANTS	Delivery Address	
Address	TAMU MS 1228 COLLEGE STATION, TX 778431228 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	<i>no value</i>	756 Houston St	
Contract Number - Line	<i>no value</i>	1228 TAMU	
Quote number		College Station, TX 77843-1228	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Confirming Order - Do Not Duplicate - Reference TAMU Master Order on File

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 24	Part#300319-103-PT; RJ45 to DE-9P cable assembly RS232 Serialinterface with handshaking	NA	EA	12.50 USD	725 EA	9,062.50 USD
2 of 24	Hardware Freight Fee	NA	EA	137.75 USD	1 EA	137.75 USD
3 of 24	Part#400489-514-PT; Epson TM-T88V thermal receipt printer with EpsonPS180 power supply and IDN interface: dark grey	NA	EA	232.50 USD	400 EA	93,000.00 USD
4 of 24	Hardware Freight Fee	NA	EA	4,240.00 USD	1 EA	4,240.00 USD
5 of 24	Part#7114626; Adjustable stand with mounting options for high or lowmount customer display for Oracle MICROS Workstation 6 Series	NA	EA	167.50 USD	25 EA	4,187.50 USD
6 of 24	Hardware Freight Fee	NA	EA	671.75 USD	1 EA	671.75 USD
7 of 24	Part#200153-009-PT; Power cord: North America and Japan, 3 meters,NEMA 5-15P plug, C13 down angle connector, 10 A, 125 VAC	NA	EA	7.00 USD	25 EA	175.00 USD
8 of 24	Hardware Freight Fee	NA	EA	54.00 USD	1 EA	54.00 USD
9 of 24	Part#200153-015-PT; Power cord: North America and Japan, 2.5 meters,NEMA 5-15P plug, C13 straight connector, 10 A, 125 VAC	NA	EA	3.96 USD	100 EA	396.00 USD
10 of 24	Hardware Freight Fee	NA	EA	183.00 USD	1 EA	183.00 USD
11 of 24	Part#400490-126-PT; Epson TM-U220B 2-color autotcut impact printerwith ethernet interface: charcoal	NA	EA	297.50 USD	2 EA	595.00 USD
12 of 24	Hardware Freight Fee	NA	EA	38.16 USD	1 EA	38.16 USD
13 of 24	Part#300290-020-PT; Cash drawer conversion cable: 4-pin DIN series 1connector to 8-pin mini-DIN series 2 connector	NA	EA	18.00 USD	50 EA	900.00 USD
14 of 24	Hardware Freight Fee	NA	EA	37.50 USD	1 EA	37.50 USD

15 of 24	Part#7601709; Zebra DS9308 1D/2D presentation barcode scanner with RS232 cable and power supply with multi-country adapters	NA	EA	200.20 USD	400 EA	80,080.00 USD
16 of 24	Hardware Freight Fee	NA	EA	3,660.00 USD	1 EA	3,660.00 USD
17 of 24	Part#7118508; Oracle MICROS Compact Workstation 310 with 10.1-inch standard touchscreen display, 1 Intel Atom dual-core processor, 4 GB RAM, 64 GB SSD, MSR, 256 by 64 customer display, Wi-Fi, power supply, and Windows 10 IoT Enterprise	NA	EA	707.50 USD	300 EA	212,250.00 USD
18 of 24	Hardware Freight Fee	NA	EA	3,429.00 USD	1 EA	3,429.00 USD
19 of 24	Part#7118513; Flexible stand with adjustable tilt for Oracle MICROSCOMPACT Workstation 3 Series and Oracle MICROSCOMPACT Workstation 6 Series	NA	EA	99.50 USD	300 EA	29,850.00 USD
20 of 24	Hardware Freight Fee	NA	EA	4,410.00 USD	1 EA	4,410.00 USD
21 of 24	Part#7118508; Oracle MICROS Compact Workstation 310 with 10.1-inch standard touchscreen display, 1 Intel Atom dual-core processor, 4 GB RAM, 64 GB SSD, MSR, 256 by 64 customer display, Wi-Fi, power supply, and Windows 10 IoT Enterprise	NA	EA	707.50 USD	400 EA	283,000.00 USD
22 of 24	Hardware Freight Fee	NA	EA	4,572.00 USD	1 EA	4,572.00 USD
23 of 24	Part#7601709; Zebra DS9308 1D/2D presentation barcode scanner with RS232 cable and power supply with multi-country adapters	NA	EA	200.20 USD	325 EA	65,065.00 USD
24 of 24	Hardware Freight Fee	NA	EA	2,973.75 USD	1 EA	2,973.75 USD
Total					802,967.91 USD	

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>