



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.
May 5, 2021	AB0616949	0
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
clr - Russell, Crystal	crystal.russell@tamu.edu	979.845.2139
Customer Contact:		
Name:	Marilyn Groce	
Email:	J-GROCE@TAMU.EDU	
Phone:	+1 979-845-8901	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	HARDMAN SIGNS LP	Delivery Address	
Address	9980 Bammel N Houston Rd Houston, Texas 77086 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-957-2324	Attn	Joani Groce/ KJ Eblen
FOB / FREIGHT	Destination	University Center & Special Events	
Pre-Pay & Add	No	Rudder Tower	
Payment Terms	0, Net 30	Room	Suite L530 MSC
Contract Number - Header	<i>no value</i>	1232 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1232	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

UPDATED PROPOSAL ...

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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 3	wayfinding signage see proposal for details - concept 4	none	LO	31,000.00 USD	1 LO	31,000.00 USD
2 of 3	installation	none	LO	3,900.00 USD	1 LO	3,900.00 USD
3 of 3	endowed scholarship plaque	none	LO	345.00 USD	1 LO	345.00 USD
Total					35,245.00 USD	

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@tamuedu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-EDM

Do Not Mail Invoices

Email invoices to tamu.invoices@edmgroupp.com

PO BOX 3687

Scranton, PA 18505

United States