



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.
Jun 10, 2021	AB0625879	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Bailey Worthy	
Email:	BORTHY@ATHLETICS.TAMU.EDU	
Phone:		

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	ROGERS ATHLETIC CO	Delivery Address	
Address	BOX 232054 2054 MOMENTUM PALCE CHICAGO, Illinois 606895320 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-248-0270	Attn	
Fax	+1 989-386-9424	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	no value	College Station, TX 77843-1228	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Quote: SQ-210603-0039365 for pricing here-in.

Attachments for supplier

Texas A&M - Footb...

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

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FOB-DEST/FRT-
PP&ADD

FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Titan Pop Up Dummy Red	NA	EA	625.00 USD	5 EA	3,125.00 USD
2 of 10	Big Sam Pop Up Dummy Red	NA	EA	605.00 USD	4 EA	2,420.00 USD
3 of 10	QB Arms Attachment Red	NA	EA	135.00 USD	4 EA	540.00 USD
4 of 10	Rip Arms Attachment Red	NA	EA	135.00 USD	4 EA	540.00 USD
5 of 10	2 Man Double Action Pro Sled	NA	EA	2,255.00 USD	1 EA	2,255.00 USD
6 of 10	Double Action Pro Post Mount Trainer	NA	EA	1,013.00 USD	4 EA	4,052.00 USD
7 of 10	Double Action Pro Post Mount Trainer	NA	EA	1,045.00 USD	6 EA	6,270.00 USD
8 of 10	Shock Hands Cavity Pad	NA	EA	356.00 USD	7 EA	2,492.00 USD
9 of 10	2 Man LEV Sled	NA	EA	2,695.00 USD	1 EA	2,695.00 USD
10 of 10	Shipping	NA	EA	4,215.00 USD	1 EA	4,215.00 USD
Total						28,604.00 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 vendorhelp@tamu.edu.

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