AM02 - Texas A&M University

Purchase Order

Vendor Number: 00091244
Rose Brand Wipers Inc
4 Emerson Lane
Secaucus, NJ 07094

Purchase Order Number
AM02-17-P041197

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

University Cntr & Spcl Events/Rudder Theater Complex
Attn: Amy Lilley/Joani Groce 979-845-8901 j-groce@tamu.edu
RUDDER TOWER
Room 107
1232 TAMU
COLLEGE STATION, TX 778431235
US
Email: j-groce@tamu.edu
Phone: (979) 845-8901

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 14

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: AM02-17-B000807

<table>
<thead>
<tr>
<th>Item # 3</th>
<th>Class-Item 855-22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Stage Blacks, Drape with vertical seams. Fabric: Velour 54 inches IFR 25 ounce Charisma Black, Nap down 30 feet - 0 inches high X 60 feet - 0 inches wide with 0% added fullness. Unlined top: Poly webbing &amp; snap hooks flush Alternating Snap Hooks &amp; Grommets &amp; Ties Bottom: Hem lead weight, 4 inches. Stage right: Flat hem, 2 inches Stage left: Flat hem, 2 inches</td>
<td>Part Number: DRAP0001</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.00</td>
<td>$ 4,045.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 8,090.00</td>
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<table>
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<tr>
<th>Item # 4</th>
<th>Class-Item 855-22</th>
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<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
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<tr>
<td>----------</td>
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</tr>
<tr>
<td>4.00</td>
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Item # 5  
Class-Item 855-22

Estimated Freight

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<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
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<td>EA</td>
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<td>$950.00</td>
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</tbody>
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TAX: $0.00  
FREIGHT: $0.00  
TOTAL: $21,200.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
The State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Marla Young  
Email: meyoung@tamu.edu  
Phone#: (979) 845-2139

BUYER