**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**

AM02-17-P046350

Show this number on all packages, invoices and shipping papers.

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**Vendor Number:** 00000597

Avinext

1400 University Dr. E.

College Station, TX 77840

**Texas A&M Athletics**

Attn: Contact CRYSTAL PETRI at (979) 862-5419

**Kyle Field Stadium**

756 Houston St

1228 TAMU

College Station, TX 778431228

US

Email: cpetri2015@tamu.edu

Phone: (979) 862-5419

**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

Email: invoices@tamu.edu

Phone: (979) 845-8362

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**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

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**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.: 

**Payment Terms:** Net 30

**Shipping Terms:** F.O.B., Destination

**Freight Terms:** Freight Allowed

**Delivery Calendar Day(s) A.R.O.: 0**

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| Item #25 | Class-Item 911-27 |

Please see attached quote#170883 for order

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<th>Item</th>
<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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**LN/FY/Account Code:** 25/17/02-ATHL-BLANK-300090-10005-5787----844503-N-PR-DA--

**Dollar Amount:** $101,279.39
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HERIN 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. 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: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570
BUYER