### AM02 - Texas A&M University

#### Purchase Order

**Purchase Order Number**
AM02-17-P047024

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

**Vendor Number:** 00116781
Eisenhower Dance
24901 Northwestern Hwy Ste 312
Southfield, MI 48075

**P.O. Date:** 3/7/2017

**DEAN OF FACULTIES**
Attn: Contact GAIL HENSLEY at (979)862-3692
YMCA BLDG
108A
1126 TAMU
COLLEGE STATION, TX 778431126
US
Email: csh811@tamu.edu
Phone: (979) 845-4274

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

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

**Solicitation (Bid) No.:**

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### Item # 1
**Class-Item 962-05**

Down payment for performance March 21 - 30, 2017. This $9000.00 is payable immediately.

<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>
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<td>$9,000.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td></td>
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<td>$9,000.00</td>
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### Item # 2
**Class-Item 962-05**


<table>
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<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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</tr>
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<tbody>
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<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td>$9,000.00</td>
</tr>
</tbody>
</table>
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.
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.