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.

Order acceptance instructions:

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 prior to shipping.

Supplier Information

Supplier Name: CITY OF COLLEGE STATION
Address: P.O. BOX 9960
FOB / FREIGHT: Destination
Pre-Pay & Add: No
Payment Terms: 0, Net 5
Contract Number - Header: no value
Contract Number - Line: no value
Quote number

Delivery Information

Delivery Address
Texas A&M University
Attn: Sherry Shipley
Transportation Services
Bldg E
702 E University Blvd
1250 TAMU
College Station, TX 77840-1250
United States

Delivery Information

Required Delivery Date
Ship Via: Best Carrier-Best Way

Notes to Supplier

PO Clauses

<table>
<thead>
<tr>
<th>Header</th>
<th>PO Clauses</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>No Collect Freight Charges Accepted</td>
</tr>
<tr>
<td>113</td>
<td>FOB / FREIGHT FOB Destination, Freight Prepaid and Allowed</td>
</tr>
<tr>
<td>242</td>
<td>Equal Opportunity for Qualified Individuals</td>
</tr>
</tbody>
</table>

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
</table>

https://solutions.sciseum.com/apps/Router/POFax?poId=68816088&tmstmp=1494355004... 5/9/2017
| 1 of 2 | TRAFFIC CONTROL SERVICES @ REED ARENA FOR FY15 FROM 12/19/14-8/30/15 PROJECT#PD9904 | NA | LO | 11,331.32 USD |
| 2 of 2 | TRAFFIC CONTROL SERVICES @ REED ARENA FOR FY16 FROM 12/18/15-6/4/16 PROJECT#PD9904 | NA | LO | 3,850.76 USD |
|        | Total                                                                 |        |    | 15,182.08 USD |

**Billing Information**

To assure timely payment please e-mail invoices to invoices@tamu.edu. 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  
Financial Management Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States