## Purchase Order

**AM02 - Texas A&M University**

**Purchase Order Number**
AM02-16-P012896

**P.O. Date:** 2/2/2016

**Vendor Number:** 00090787
Midwest Automotive Designs LLC
4911 Green Ct
Elkhart, IN 46516

**SHIPTO**
TEXAS A&M ATHLETICS
Attn: Contact JOHN DANIEL at (979)862-5380 - jdanield@athletics.tamu.edu
KYLE FIELD STADIUM
756 HOUSTON ST
1228 TAMU
COLLEGE STATION, TX 778431228
US
Email: cpetri2015@tamu.edu
Phone: (979) 862-5419

**BILLTO**
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

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

**Account Code:** 02-ATHL-BLANK-300090-50000-6335-----N-PR-DA--L--

**Payment Terms:** Net 5
**Shipping Terms:** F.O.B., Destination
**Freight Terms:** Prepaid and Add
**Delivery Calendar Day(s)** A.R.O.: 100

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### Item # 1

Class-Item 071-77

2500 170" EXT Sprinter HT 3.0L Turbo Diesel Van Per Specifications listed under Attachments Tab - The Specifications Sheet will need to be filled out and then you will need to attach back to bid before submitting.

<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>1.00</td>
<td>$122,274.00</td>
<td>EA</td>
<td>0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$122,274.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
1/16/02-ATHL-BLANK-300090-50000-6335-----N-PR-DA--L--

**Dollar Amount**
$122,274.00

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### Item # 2

Class-Item 071-77

Freight Charges - FOB Destination, Freight prepaid and allowed. All equipment must be fully insured against loss and damage during shipping.
<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>1.00</td>
<td>$1,795.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,795.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
2/16/02-ATHL-BLANK-300090-50000-6335-----N-PR-DA--L--

Dollar Amount
$1,795.00

TAX: $0.00
FREIGHT: $0.00
TOTAL: $124,069.00

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.

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.

The Terms and Conditions of the State shall prevail.

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.

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

APPROVED
By: Angel Constancio
Email: agc@tamu.edu
Phone: (979) 845-3847

BUYER