This Master Order shall be effective as of **December 13, 2017** and pertains to all goods and/or services covered by Texas A&M University AggieBuy Contract # **C8536028**.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. **Vendor** shall provide goods and/or services as designated on attached specifications, terms and conditions as stated in Request for Proposal # **RFP Main 11-0016**, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University AggieBuy Contract # **C8536028**.

2. **Delivery Information**:

   Texas A&M University  
   Attn: David Rouhion  
   Athletics  
   PO Box 30017  
   3017 TAMU  
   College Station TX 77842-3017  
   drouhion@athletics.tamu.edu

3. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the AggieBuy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

4. **Freight Terms**: FOB Destination, Freight Prepaid and Allowed

5. **Changes**: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

6. **Tax Exemption**: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, *et. seq.*, for all purchases made for the exclusive use of Texas A&M.

7. The laws of the State of Texas shall govern this Master Order.

*SIGNED*

**Patty Winkler**, C.P.M.  
Phone: 979-845-4556  
p-winkler@tamu.edu

By: **Patty Winkler**  
Purchasing Agent for  
Texas A&M University