



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 20, 2017	AB0341451	0
Contact instructions for questions regarding this Purchase Order:		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Sharon Kovar	
Email:	sharon-kovar@tamus.edu	
Phone:	+1 979-458-7024	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	ELECTRO ACOUSTICS & VIDEO INC	Delivery Address	
Address	2905 SUFFOLK DR STE 200 FORT WORTH, TX 76133 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Brett McCully
Pre-Pay & Add	No	TSU Memorial Football Stadium	
Payment Terms	0, Net 30	Project	4-3176
Contract Number - Header	no value	501 Harbin Dr	
Contract Number - Line	no value	Stephenville, TX 76401	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Refer to the attached proposal, Tarleton State-274100 Sound Reinforcement Systems-REV2.
Attachments for supplier	
TSU Memorial Stad...	
97102751 TAMUS St...	
PO Clauses	
Header 001	No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.
405	TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	AV Equipment, cable & hardware - less design fee	.	LO	176,264.18 USD	1 LO	176,264.18 USD
2 of 3	Installation	.	LO	120,565.82 USD	1 LO	120,565.82 USD
3 of 3	Shipping and Handling	.	LO	3,170.00 USD	1 LO	3,170.00 USD
Total						300,000.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Memorial_Stadium_Renovation_and_Expansion.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States