THE TEXAS A&M UNIVERSITY SYSTEM

## 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. |
|---|---|---|
| **Jul 9, 2018** | **AB0376475** | **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 this 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

| | |
|---|---|
| Supplier Name | ART + ARTISANS CONSULTING INC |
| Address | 2401 E 6TH ST STE 2018<br>AUSTIN, TX 78702 US |
| FOB / FREIGHT | Destination |
| Pre-Pay & Add | No |
| Payment Terms | 0, Net 30 |
| Contract Number - Header | *no value* |
| Contract Number - Line | *no value* |
| Quote number | |

### Delivery Information

**Delivery Address**

| | |
|---|---|
| TAMUS Member: | 01-Texas A&M System Offices (01) |
| Attn: | Brett McCully |
| TAMUSA Science & Technology Bldg | |
| Project | 25-3158 |
| 1 University Way | |
| San Antonio, TX 78224 | |
| United States | |

**Delivery Information**

| | |
|---|---|
| Required Delivery Date | |
| Ship Via | Best Carrier-Best Way |

### Notes to Supplier

**Shipping Instructions**

Note to Supplier

Point of contact: Anthony Calabrese, acalabrese@projectcontrol.com.

Timeframe for installation of art still to be determined.

Attachments for supplier

TAMUSA Art Cost P...

TAMUS Standard Te...

**PO Clauses**

| | | | |
|---|---|---|---|
| Header | 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 2 | Art & Framing Cost for Texas A&M University-San Antonio project 25-3158 per the attached proposal. | . | LO | 37,540.00 USD | 1 LO | 37,540.00 USD |
| 2 of 2 | Shipping, Project travel, Deliver & Installation | . | LO | 2,956.08 USD | 1 LO | 2,956.08 USD |
| | | | | Total | | **40,496.08 USD** |

### Billing Information

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@tamu.edu.

Invoice must include the PO/Reference number shown above.

### Billing Address

Texas A&M System Offices-Brett McCully

***Do Not Mail Invoices***

Science-Technology-PO-Payments@docs.e-builder.net

***Invoice via email only***

College Station, TX 77840

United States