



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 7, 2019	AB0418016	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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.

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		Delivery Information	
Supplier Name	ASI SIGNAG ENVIRONMENTAL SIGNAGE SOLUTIONS INC DBA	Delivery Address	TAMUS Member: 01-Texas A&M System Offices (01)
Address	8181 JETSTAR DR STE #110 IRVING, TX 75063 US	Attn:	Mark Cervenka - 979-436-0545
Phone	+1 972-915-3800	HSC Dentistry Clinical Education	
FOB / FREIGHT	Destination	Project	23-3202
Pre-Pay & Add	No	3004 Gaston Ave	
Payment Terms	0, Net 30	Dallas, TX 75226	
Contract Number - Header	TXMAS 11-78010	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	22730; 22897; 22898; 22899; 22900; 22901	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the TXMAS Contract # 11-78010 and shall also reference TxSmartbuy (TSB) PO 19057701.

All items are for FPC Project 23-3202 Health Science Center Dentistry Clinical Education Building, currently under construction in Dallas, TX.

Communicate closely the delivery and any install if applicable w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu Ph: (979) 436-0545.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

ASI Quotes revise...

TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 6	Exterior building signage - product only per details on attached quote #DALL 22730, one lot price includes TSB fee.	.	LO	90,399.96 USD	1 LO	90,399.96 USD
2 of 6	Installation of East Elevation per details on attached quote #DALL 22897, one lot price includes TSB Fee.	.	LO	17,886.33 USD	1 LO	17,886.33 USD
3 of 6	Installation of West Elevation per details on attached quote #DALL 22898, one lot price includes TSB Fee.	.	LO	17,886.33 USD	1 LO	17,886.33 USD

4 of 6	Installation of North Elevation per details on attached quote #DALL 22899, one lot price includes TSB Fee.	.	LO	17,959.41 USD	1 LO	17,959.41 USD
5 of 6	Installation of South Elevation per details on attached quote #DALL 22900, one lot price includes TSB Fee.	.	LO	17,959.41 USD	1 LO	17,959.41 USD
6 of 6	Installation of Street Entrance per details on attached quote #DALL 22901, one lot price includes TSB Fee.	.	LO	621.18 USD	1 LO	621.18 USD
				Total	162,712.62 USD	

Billing Information	Billing Address
<p>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.</p>	<p>Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Dentistry_Clinical_Education_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>