



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.
Apr 5, 2019	AB0440807	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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	DIXIE FLAG MANUFACTURING COMPANY	Delivery Address	
Address	1930 N PAN AM EXPRESSWAY SAN ANTONIO, TX 78208 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-227-5039	Attn:	AMY JENKINS
Fax	+1 210-227-5920	System Communications Office	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Floor	7th
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PLEASE REFERENCE SALES ORDER/QUOTE 0014660 DATED 03/28/19 FOR DETAILED SPECIFICATIONS

Attachments for supplier

DIXIE FLAG QUOTE.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	--	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	TEXAS A&M SYSTEM - /OS CUSTOM 3X5 CUSTOM INDOOR PRINT FLAG DOUBLE SIDED W/LINER & POLE SLEEVE. PLEASE REFERENCE SALES ORDER/QUOTE 0014660 DATED 03/28/19 FOR DETAILED SPECIFICATIONS FOR ENTIRE ORDER	.	EA	237.82 USD	3 EA	713.46 USD
2 of 5	TEXAS A&M SYSTEM - /OS CUSTOM 4X6 CUSTOM OUTDOOR PRINT FLAG DOUBLE SIDED W/LINER, CANVAS HEADING & GROMMETS	.	EA	268.80 USD	6 EA	1,612.80 USD
3 of 5	2220 - US 4'X6' NYL-GLO COLORFAST	.	EA	51.76 USD	6 EA	310.56 USD
4 of 5	ST-TX46N - 145270 TEXAS 4'X6' NYL-GLO	.	EA	42.24 USD	6 EA	253.44 USD
5 of 5	ESTIMATED SHIPPING/FREIGHT FEE - COULD BE MORE OR LESS DEPENDING UPON ACTUAL SHIPPING OF ITEMS.	.	LO	20.00 USD	1 LO	20.00 USD

Total		2,910.26 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>