5/13/2019 Fax



# **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 12, 2019	AB0442644	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.E	DU			
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			Delivery Information		
Supplier Name	DAKTRONICS INC	Delivery Address			
Address	201 DAKTRONICS DR	TAMUS Member:	01-Texas A&M System Offices (01)		
	PO BOX 5128	Attn:	Steven Hill - Cell: 806.576.7599		
	BROOKINGS, SD 570065128 US	WTAMU Football & Soccer/Track Stadiums			
Phone	+1 605-692-0200	Project	18-3226		
Fax	+1 605-697-4746	2609 Russell Long Blvd			
FOB / FREIGHT	Destination	Canyon, TX 79016			
Pre-Pay & Add	No	United States			
Payment Terms	0, Net 30	<b>Delivery Information</b>			
Contract Number - Header	BuyBoard 512-16	Required Delivery Date			
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number	593944-1 REV 5				

## **Notes to Supplier**

# Shipping Instructions

Note to Supplier This purchase is per the BuyBoard Contract 512-16.

All items are for FPC Project 18-3226 West Texas A&M (WTAMU) Football & Soccer/Track Stadiums.

Communicate schedule of delivery and installation with On-site Project Control Construction Project Manager: Steven Hill, Ph: 806.576.7599, Email: shill@projectcontrol.com.

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

TAMUS-Daktronics ...

West Texas A M -... 115282090 Exhibit...

HSP Progress Asse...

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Header	00		No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	11	13	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	40	00	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	1 of 1 All Equipment and services for video and ribbon board per details on attached sales agreement quote #593944-1 Rev 5, dated 03/06/2019.		LO	1,901,376.00 USD	1 LO	1,901,376.00 USD
	·		Total		1,901,	376.00 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@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Russ Wallace  ***Do Not Mail Invoices*** Football-Soccer-Track-PO-Payments@docs.e-builder.net  ***INVOICE VIA EMAIL ONLY *** Canyon, TX 79015 United States