

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 11, 2019</b>	<b>AB0464049</b>	<b>1</b>	<b>Jul 24, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
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		Delivery Information	
Supplier Name	WATERBOY GRAPHICS LLC	<b>Delivery Address</b>	
Address	1904 S AUSTIN AVE GEORGETOWN, TX 78626 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-931-2211	Attn:	Nate Bural - 254-968-1802
Fax	+1 512-819-9722	TSU Memorial Football Stadium	
FOB / FREIGHT	Destination	Project	4-3176
Pre-Pay & Add	No	501 Harbin Dr	
Payment Terms	0, Net 30	Stephenville, TX 76401	
Contract Number - Header	TIPS 190102	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	5338	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

This purchase is per the TIPS contract 190102.

All items are for FPC Project 04-3176 Tarleton Memorial Stadium in Stephenville, TX.

Please coordinate schedule of delivery and install with Tarleton Contact Nate Bural at Ph: 254-968-1802 or Email: bural@tarleton.edu.

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

WB \_ Memorial Sta...

TAMUS PO Standard...

**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 1	Change order 7/24/19 - Graphics - Signs and wall wraps per details and specifications on attached REVISED quote #WB-5338-Rev 6, dated 7/22/19. One lot price includes materials, lift and installation.	.	LO	45,808.75 USD	1 LO	45,808.75 USD
	Attachments for supplier  WB-5338-Tarleton ...					
	External Note	Revision includes: changes to sizes of Comp 13 and comp 14 increasing their unit cost; removed 2 each of COMP 19 changing qty from 18-16; Increased comp 18 from qty 13 to 21 each.				
Total						<b>45,808.75 USD</b>

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&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Memorial_Stadium_Renovation_and_Expansion.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>