



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.
Sep 9, 2020	AB0563640	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	

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	POWER LIFT CONNER ATHLETIC PRODUCTS INC DBA	Delivery Address	
Address	900 E HWY 30 JEFFERSON, IA 50129 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-872-1543	Attn:	Jerod Wilson 979-845-3058 / Ashley Valka - 979-458-7062
Fax	+1 515-386-3220	TAMU Polo Garage	
FOB / FREIGHT	Destination	Project	2-3254
Pre-Pay & Add	No	260 Polo Rd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	Nov 23, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for TAMUS FPC Project 02-3254 TAMU Polo Garage currently under construction in College Station.

**The current requested delivery and install timeframe is November 23rd – December 15th, 2020.

Communicate delivery and install with Jerod Wilson, Associate Director of Recreational Sports, Dept. of Recreational Sports at TAMU, Ph: 979-845-3058, Email: jwilson@rec.tamu.edu and Zach Ganger, Assistant Director of Strength & Conditioning, Ph: 979-862-7443, Email: zganger@rec.tamu.edu.

The TAMU System FPC Project Manager is Ashley Valka, Ph: 979.458.7062, Email: avalka@tamus.edu.

Per proposal, 50% down payment is requested. Submit invoice to the email address noted in the BILL TO section of this PO for proper and prompt payment processing.

Attachments for supplier

Quote Texas AM Re...

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 4	Power Lift, Uesaka, and Iron Grip fitness equipment per details and specifications on attached quote dated 9/9/20.	.	LO	339,023.18 USD	1 LO	339,023.18 USD
2 of 4	Power Lift Freight and Install	.	LO	22,850.00 USD	1 LO	22,850.00 USD
3 of 4	Iron Grip Freight	.	LO	4,400.00 USD	1 LO	4,400.00 USD
4 of 4	Uesaka Freight	.	LO	3,800.00 USD	1 LO	3,800.00 USD
Total					370,073.18 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Polo-Garage-PO-Payments@docs.e-builder.net</p> <p>*** INVOICE VIA EMAIL ONLY ***</p> <p>College Station, TX 77843</p> <p>United States</p>