



## 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.              |
| <b>Jan 26, 2021</b>   | <b>AB0593644</b>        | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                         |                           |
| <b>Buyer Contact:</b>   |                         |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>      | <b>Buyer Phone Number</b> |
| <i>no value</i>   | <i>no value</i>         | <i>no value</i>           |
| <b>Customer Contact:</b>  |                         |                           |
| 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                     | <b>Delivery Address</b>      |                                  |
| Address                  | 1930 N PAN AM EXPRESSWAY<br>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             | 0025451  | <b>Delivery Information</b>  |                                  |
|                          |  | Required Delivery Date       |                                  |
|                          |  | Ship Via                     | Best Carrier-Best Way            |

## Notes to Supplier

### Shipping Instructions

Note to Supplier

PLEASE REFERENCE SALES ORDER/QUOTE 0025451 DATED 01/21/2021 FOR DETAILED SPECIFICATIONS

Attachments for supplier

DIXIE FLAG QUOTE ...

### PO Clauses

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

| Line No. | Product Description   | Catalog No. | Size / Packaging | Unit Price    | Quantity | Ext. Price      |
|----------|---|-------------|------------------|---------------|----------|-----------------|
| 1 of 4   | TEXAS A&M SYSTEM - /OS CUSTOM 4X6 CUSTOM OUTDOOR PRINT FLAG DOUBLE SIDED W/LINER, CANVAS HEADING & GROMMETS | .           | EA               | 283.76<br>USD | 6 EA     | 1,702.56<br>USD |

|        |  |   |    |              |      |                     |
|--------|--|---|----|--------------|------|---------------------|
| 2 of 4 | 2220 - US 4'X6' NYL-GLO COLORFAST  | . | EA | 51.76<br>USD | 6 EA | 310.56<br>USD       |
| 3 of 4 | ST-TX46N - 145270 TEXAS 4'X6' NYL-GLO  | . | EA | 42.24<br>USD | 6 EA | 253.44<br>USD       |
| 4 of 4 | ESTIMATED SHIPPING/FREIGHT FEE - COULD BE MORE OR LESS<br>DEPENDING UPON ACTUAL SHIPPING OF ITEMS. | . | LO | 30.00<br>USD | 1 LO | 30.00<br>USD        |
| Total  |  |   |    |              |      | <b>2,296.56 USD</b> |

| Billing Information   |
|---|
| <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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p> |

| Billing Address   |
|---|
| <p>Texas A&amp;M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a></p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p> |