



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 7, 2023</b>	<b>AB0845318</b>	<b>0</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>
<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	

**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.

**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 SAN ANTONIO, Texas 78208 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-227-5039	Attn:	EDWIN DAVIS
Fax	+1 210-227-5920	Chancellor's Office	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	7TH FLOOR
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	0041803	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

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**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 4	TEXAS A&M SYSTEM FLAG /OSCUSTOM 4'X6' CUSTOM OUTDOOR PRINT FLAG - DOUBLE SIDED W/LINER CANVAS HEADING & GROMMETS	.	EA	302.40 USD	6 EA	1,814.40 USD
2 of 4	2220 US 4'X6' NYL-GLO COLORFAST	.	EA	76.72 USD	6 EA	460.32 USD

3 of 4	ST-TX46N - 145270 TEXAS 4'X6' NYL-GLO	.	EA	52.00 USD	6 EA	312.00 USD
4 of 4	ESTIMATED SHIPPING CHARGE	.	EA	35.00 USD	1 EA	35.00 USD
<b>Total</b>						<b>2,621.72 USD</b>

**Billing Information**

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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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