

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 10, 2023	AB0855978	1	Nov 8, 2023
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
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	GRIT EXPOSITIONS LLC	Delivery Address	
Address	1100 E DALLAS RD STE 310 GRAPEVINE, Texas 76051 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 817-349-6410	Attn:	DR. DAVID STAACK
FOB / FREIGHT	Destination	Research Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room/Floor	7th
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	C2020-1542	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Per the attached proposal dated 09-13-2023.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

This purchase order shall reference the attached Insurance Requirements (Exhibit C).

Attachments for supplier

Texas Semiconduct...

176945610 TAMUS P...

176945610 Exhibit...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	OCTOBER 4-5, 2023 TEXAS SEMICONDUCTOR SUMMIT HELD AT THE TAMU HOTEL/CONFERENCE CENTER - CENTURY BALLROOM. VIDEO, AUDIO, LIGHTING, STAGING/SCENIC, TECHNICAL, LOGISTICS PER ATTACHED ESTIMATED QUOTE.	.	LO	81,864.75 USD	1 LO	81,864.75 USD
Total					81,864.75 USD	

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