



AM01 - System Offices

P.O. Date: 5/27/2016

Purchase Order

Purchase Order Number

AM01-16-P021237

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00096769
	NASA Searchlights
	616 Isom Road
	San Antonio, TX 782164441

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	ATTN: Jo Lyn Winfrey (979-268-2370)
	Attn:
	Kyle Field Redevelopment/PCRK 756 Houston Street College Station, TX 77843-1228 US
	Email: jwinfrey@projectcontrol.com Phone: (979) 458-7002
B I L L T O	Attn: Russ Wallace
	***** ATTENTION *****
	**** DO NOT MAIL INVOICE *****
	*** INVOICE VIA EMAIL ONLY ***
	***** ALL BILLS BY EMAIL *****
	College Station, TX 77840
	US
	Email:
	Kyle_Field_Stadium_Redevelopment.02.18_PO_Payme nts@docs.e-builder.net

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>					<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 9</p>																					
<p>Item # 1</p> <p>Class-Item 285-56</p> <p>Project No. 2-3111 Kyle Field Redevelopment - Lighting fixtures to meet the requirement of properly lighting the 70' wide and 73'6" tall Texas A&M logo located on the backside of the scoreboard. Price includes costs for lighting fixtures, accessories, delivery, etc. as referenced on attached quote.</p> <p>Vendor shall reference purchase order AM01-16-P021237 on invoice and any correspondence. TAMU System FPC Project contact is Gary Hall, Project Control, email: ghall@projectcontrol.com. Any questions regarding this purchase order shall be directed to Patty Allison, pallison@tamus.edu</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 19,580.00</td> <td>LOT</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 19,580.00</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 19,580.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,580.00
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<p>Item # 2</p> <p>Public Information: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of</p>																										

access.

(c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 19,580.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER