



AM01 - System Offices

P.O. Date: 5/5/2017

Purchase Order

Purchase Order Number

AM01-17-P049976

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

V
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Vendor Number: 00032986
Belmont Icehouse

3116 Commerce St #D
Dallas, TX 75226

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

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Jill Woodall
Attn: Contact Lona Reynolds at (979)458-6095
A&M SYSTEM BLDG, JBC 7TH FLOOR
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: jwoodall@tamus.edu
Phone: (979) 458-6072

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SYSTEMS BUDGETS & ACCOUNTING
A&M SYSTEM BUILDING, JBC 345
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: systemvouchers@tamus.edu
Phone: (979) 458-6100

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 918-76

RELLIS CAMPUS BRANDING, CAMPAIGN AND WEBSITE DEVELOPMENTS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 128,508.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 128,508.00

Item # 2
Class-Item 918-76

RELLIS CAMPUS - PRODUCTION AND MATERIALS DEVELOPMENT INCIDENTALS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,000.00

Item # 3
Class-Item 918-76

RELLIS CAMPUS BUSINESS TRAVEL EXPENSES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,500.00

Item # 4

The scope of work is detailed in the attached proposals. Changes may not be made to the scope which increase costs without written authorization from TAMUS. This project shall be completed no later than September 30, 2017 unless otherwise extended in writing by TAMUS.

Item # 5

Invoicing: Invoices shall be submitted by phase for work completed as well as hours towards production. All invoices must be approved by Lisa Martinez or her designee prior to payment.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 156,008.00

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.

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.

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

APPROVED

By: Jeff Zimmermann

Email: jzimmermann@tamus.edu

Phone#: (979) 458-6410

BUYER