



**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>Apr 26, 2024</b>	<b>AB0912543</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>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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	BENJAMIN VICTOR STUDIOS INC	<b>Delivery Address</b>	
Address	10619 W VICTORY RD BOISE, Idaho 83709 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 605-380-4528	Attn	Randy Wipke
FOB / FREIGHT	Destination	Borlaug Ctr Renovation	
Pre-Pay & Add	No	Project	
Payment Terms	0, Net 30	498 Olsen Blvd	
Contract Number - Header	<i>no value</i>	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Refer to the attached Exhibits A - Terms and Conditions which apply to this purchase order.

The delivery and installation (by others) shall be coordinated through the below point of contact or his designee.

Aaron Hodge  
979.314.5477  
aaron.hodge@ag.tamu.edu

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Quote Borlaug A a...

Exhibit A - Terms...

**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 1	125% life size bronze sculpture of Dr. Norman Borlaug Price includes shipping, insurance, supervision of and help with installation per attached quote dated 1/5/24	.	LO	250,000.00 USD	1 LO	250,000.00 USD
Total					<b>250,000.00 USD</b>	

Billing Information	Billing Address
<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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices- Randy Wipke ***Do Not Mail Invoices*** Borlaug-Center-Renovation-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>