

### Revised Purchase Order



**TEXAS A&M  
UNIVERSITY  
CENTRAL TEXAS.**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 10, 2026</b>	<b>AB1152128</b>	<b>2</b>	<b>Apr 24, 2026</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>	
dah - Hobgood, Dylan	dhobgood@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:	Tetyana Quiles		
Email:	TQUILES@TAMUCT.EDU		
Phone:	+1 254-501-5820		

### Sales Tax Exemption

Texas A&M University Central Texas is 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 Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

### Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	Bell County Expo Inc dba Cadence Bank Center	<b>Delivery Address</b>	TAMUS Member: 24-Texas A&M University - Central Texas (24)
Address	301 W LOOP 121 BELTON, Texas 76513 United States	Attn:	Tetyana Quiles
Phone	+1 254-933-5353	President's Office-Event Services	
FOB / FREIGHT	Destination	Founders Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	Required Delivery Date
Quote number		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Please reference the attached Rental Agreement

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Cadence Bank Cent...

Cadence Bank Cent...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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 Texas A&M's Department of Procurement

Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

104 Terms & Conditions - TAMU-CT Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: [https://purchasing.tamu.edu/\\_media/tamuct-purchase-terms.pdf](https://purchasing.tamu.edu/_media/tamuct-purchase-terms.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Rent building space/venue to host A&M Central Texas commencement on Friday Spring May 16, 2026, for students and their guest, since our campus can not accomodate this type of event. pre payment is required to book space.	n/a	EA	7,000.00 USD	1 EA	7,000.00 USD
2 of 2	Production and additional fees	n/a	EA	8,951.00 USD	1 EA	8,951.00 USD
Total						<b>15,951.00 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 University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p>