

Revised Purchase Order

TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 28, 2026	AB1228577	1	Sep 28, 2026
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	
dah - Hobgood, Dylan	dhobgood@tamu.edu	979.845.3847	
Customer Contact:			
Name:		Jessica Caldwell	
Email:		JCALDWELL@TAMUCT.EDU	
Phone:		+1 254-501-5846	

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	FASTSIGNS KILLEEN D & D SIGNS LLC DBA	Delivery Address	
Address	507 PRIEST DR KILLEEN, Texas 76541 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 254-290-5756	Attn:	Jessica Caldwell
FOB / FREIGHT	Destination	Safety & Risk Management	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	<i>no value</i>	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference Fastsigns Killeen D & D Signs Quote #EST-13680

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

Quote 13680.pdf

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 governed by the applicable Purchase Terms and Conditions found online: <https://purchasing.tamu.edu/suppliers.html>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	1 - DS 54" x 47.5" x 8" Aluminum cabinet	N/a	EA	5,481.64 USD	1 EA	5,481.64 USD
2 of 8	1 - 56" x 16" x 11" Lueders Block Sandstone	N/A	EA	1,348.63 USD	1 EA	1,348.63 USD
3 of 8	10" circular engraved Aluminum University Seal Plaques	N/A	EA	288.85 USD	2 EA	577.70 USD
4 of 8	2- Sets Vinyl Lettering Numbers 9" x 2.5" "7807"	N/A	EA	13.3775 USD	2 EA	26.76 USD
5 of 8	2 Overlaminates- 3 mil Gloss - 5 2 - Sets Vinyl 54" x 6" Dark Blue Lettering "DR. MARC A. NIGLIAZZO CORE BUILDING"	N/A	EA	19.0975 USD	2 EA	38.20 USD
6 of 8	Installation (includes concrete slab, mounting & securing monument to sandstone base	N/A	EA	2,662.50 USD	1 EA	2,662.50 USD
7 of 8	Shipping	N/A	EA	312.50 USD	1 EA	312.50 USD
8 of 8	Deposit for services	N/A	EA	10,447.92 USD	1 EA	10,447.92 USD
Total					20,895.85 USD	

Billing Information	Billing Address
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.	Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States