



Sales Tax Exemption

Texas A&M University 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.

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.
Apr 8, 2020	AB0531697	0
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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Bailey Worthy	
Email:	BORTHY@ATHLETICS.TAMU.EDU	
Phone:		

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 Texas A&M's Department of Procurement Services 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, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	CATAPULT SPORTS LLC	Delivery Address	
Address	181 BALLARDVALE ST SUITE 101B WILMINGTON, MA 01887 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium 756 Houston St	

Contract Number - <i>no value</i>	1228 TAMU
Header	College Station, TX 77843-1228
Contract Number - <i>no value</i>	United States
Line	Delivery Information
Quote number	Required Delivery
	Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Capapult Vector S7 and OpenField Software License Annual Subscription - Subscription Term Ends 6/15/23

Attachments for supplier

PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be accepted.
Freight Charges Accepted

102 TAMU Terms Terms & Conditions - Texas A&M University -This purchase & Conditions order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Catapult Vector S7 Single Unit - Less Discounts (FY20)	NA	EA	2,823.1739 USD	115 EA	324,665.00 USD
2 of 8	Vector Carry Case (FY20)	NA	EA	450.00 USD	1 EA	450.00 USD
3 of 8	Vector Dock (FY20)	NA	EA	1,125.00 USD	1 EA	1,125.00 USD

4 of 8	OpenField Spec Laptop (FY20)	NA	EA	2,300.00 USD	1 EA	2,300.00 USD
5 of 8	Vector Elite Black Vest (FY20)	NA	EA	100.00 USD	30 EA	3,000.00 USD
6 of 8	OpenField Software License Annual Subscription - Less Discounts (FY21)	NA	EA	561.00 USD	115 EA	64,515.00 USD
7 of 8	OpenField Software License Annual Subscription - Less Discounts (FY22)	NA	EA	561.00 USD	115 EA	64,515.00 USD
8 of 8	Shipping (FY20)	NA	EA	500.00 USD	1 EA	500.00 USD
Total 461,070.00 USD						

Billing Information

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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States