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VENDOR COPY

Purchase Order

Print Date: 06/24/2026

Page No. 01

TEXAS A&M UNIVERSITY-TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600671 22

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*******2440
SIDELINE POWER
23859 KZ PKWY#1
GREENWOOD, NE 68366

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

- -

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

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

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 360464-0263 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT ************HOLIDAY CLOSURE NOTICE*********** A&M-TEXARKANA WILL BE CLOSED FRIDAY, JULY 3, 2026 *** TAMU-T POINT OF CONTACT: SARAH NEWMAN (903) 223-1019 EMAIL: SNEWMAN@TAMUT.EDU PER QUOTE #00021242 DATED 04/27/2026 EXPIRES 07/31/2026 **FOOTBALL				
1	PRACTICE TIMER PACKAGE WITH 13" DIGITS (AC/DC) WITH CONTROLLER PRODUCT CODE: VGC-13PT-PKG	1	EA	5,950.000	5,950.00
2	PRO PLUS HARDWARE KIT PRODUCT CODE: PTZP KIT	1	EA	4,750.000	4,750.00
3	HIGH RISER LITE END ZONE KIT PRODUCT CODE: HRL-KIT	1	EA	2,295.000	2,295.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

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 Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University 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 .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Initial

KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

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Page No. 02

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Item	Description	Quantity	UOM	Unit Price	Extend Price
4	CANON FULL HD CAMCORDER PRODUCT CODE: EITA-CAMCAN	1	EA	1,400.000	1,400.00
5	REPLAY JUMBO CAMERA SETUP - CANON (NO CAMERA INCLUDED), PRODUCT CODE: JC-CRT	1	EA	500.000	500.00
6	SHIPPING AND HANDLING	990	USD	1.000	990.00
	CONFIRMING PO EMAILED 06/24/2026				
				TOTAL	15,885.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

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Signed by:
Kristen Tullos
B04046CEBD5470...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA