

Summary - PO AB1227916

PO/Reference No. AB1227916
Supplier WHITE'S SIGN COMPANY

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB1227916	Ship To		Bill To	
Revision No.	2	Attn: VPFA		Texas A&M University- Texarkana	
Supplier Name	WHITE'S SIGN COMPANY	Texas A&M University- Texarkana		***Do Not Mail Invoices***	
Address	3501 STONELEDGE DRIVE TEXARKANA, Texas 75503 United States	7101 University Ave Texarkana, TX 75503 United States		Send invoices to: invoices@tamut.edu 7101 University Ave Texarkana, TX 75503 United States	
Purchase Order Date	9/25/2026				
Total	51,989.00 USD				
Requisition Number	221302262	ShipTo Address Code	22-001		
Owner Business Unit	22-Texas A&M University Texarkana (22)			BillTo Address Code	22
Order Category	1 - Regular	Delivery Options		Billing Options	
Report Reference A	no value	Emergency (attach justification) ✖		Accounting Date 9/18/2026	
Report Reference B	no value	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Sole Source (attach justification)	✖	Requested Delivery Date		FOB / FREIGHT Destination	
Contract Number	2068_092026	Buyer Information		Pre-Pay & Add ✖	
Start Date	09/18/2026	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method no value
End Date	10/01/2026				
Trade-In	✖	tdr - Restelle, TRESTELLE@TAMUT.EDU 903.223.3192			
Create Asset Manually	✖	Traci			
Add to Asset Number	no value	CC22 - restelle			
Cost Receipt Required	✓				
Rush the Pymt Process	✖	Report Codes-1			
		Order Type	USAS One	USAS Two	LDT Code
		no value	no value	no value	no value
Contact Information		Report Codes-2			
Owner Name	Gabrielle Ryther	Contract Workforce ✖			
Owner Phone		State Order Number no value			
Owner Email	GRYTHER@TAMUT.EDU	Non-Compliant ✖			
		Basis of Award no value			
		Bypass Dept Allocator Yes			
		HSP-PAR Required ✖			
Distribution Information		Supplier Information			
Distribution Methods		Supplier Information			
The system will distribute purchase orders using the method(s) indicated below:		Contract no value			
Email (HTML Attachment)	bw@whitesign.com	Account Code			
Distribution Options		Pricing Code TIPS #26010401			
Supplier Terms and Conditions		Quote number 260227-02			
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 Texas A&M's Terms & Conditions, which are available online: https://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf	Note to Supplier no note			
		Attachments for supplier			
		PO Clauses			
		001 No Collect Freight Charges Acc....			

Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing I
2027	22 TAMU - Texarkana	22-33000 22-Physical Plant Support Services	22-810050-00000 Business, Engineering, & Tech Bldg	no value	no value	no value	no value	no value	L Local

Line Item Details

Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓ LABOR, MATERIALS, EQUIPMENT, AND CONSTRUCTION MANAGEMENT REQUIRED TO COMPLETE: 	TEXARKANA A&M JAMES MORRIS	EA	51,989.00 USD	1 EA Add discount...	51,989.00 USD
		Taxable	✓	Requisition Number		221302262
		Capital Expense	✗	External Note		PER SERVICE AGREEMENT SIGNED 09/17/2026 BY JEFF HINTON, CFO
		Commodity Code	72154028 Sign installation and maintenance service 5543		INSTALLATION OF EXTERIOR SIGNAGE FOR THE JAMES MORRIS BUILDING	
				SCOPE OF WORK: -Material and labor to install the James C Morris, BET building signage. -All crane and Scissor lift work is included. The lettering will match the Anita and Truman Arnold UC Center project. -J,C & M are 32" letters, the rest are 25" letters. The lower building description letters are proportionate to the images. -Front of building signage will be direct mounted. Interior campus building signage will be based mounted in exact fashion of the Anita and Truman sign. -Removal and hole patching of the present building name lettering **PER SKETCH		
				50% ADVANCED DEPOSIT REQUIRED REMAINING 50% PAID UPON COMPLETION OF WORK		
				Attachments for supplier		

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.						Subtotal ★	51,989.00
						Shipping	0.00
						Handling	0.00
						Total ★	51,989.00 USD