



Sales Tax Exemption

Texas A&M University-Commerce 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-Commerce.

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.
Jul 28, 2022	AB0733770	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
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
Customer Contact:		
Name:	Kelly Barnes	
Email:	KELLY.BARNES@TAMUC.EDU	
Phone:	+1 903-468-5562	

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	DISSINGER REED LLC	Delivery Address	
Address	8700 INDIAN CREEK PKWY STE 320 OVERLAND PARK, Kansas 66210 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 913-491-6385	Attn:	
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	Room	Field House
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	C2021-1933	Commerce, TX 75428	
Contract Number - Line	C2021-1933	United States	
Quote number	Inv # 2803554	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master

Agreement Terms Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Renewal Athletic Insurance 8/1/2022 - 8/1/2023	NA	EA	24,500.00 USD	1 EA	24,500.00 USD
2 of 2	AD&D - College High Limit 8/1/2022 - 8/1/2023	NA	EA	3,315.63 USD	1 EA	3,315.63 USD
Total						27,815.63 USD

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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>



**Dissinger Reed, a division of
HUB International Limited**

Phone: 913-491-6385

Fax:

Invoice # 2803554

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ACCOUNT NUMBER	DATE
TEXAA&M-08	07/14/2022
BALANCE DUE ON	AMOUNT DUE
08/01/2022	\$27,815.63

Texas A&M University - Commerce
P.O. Box 3011
Brashear, TX 75420

Pay My Bill Online

Visit our online portal to easily and securely pay your HUB invoice using your banking information (ACH)

www.hubinternational.com/paymybill

Accident Policy	PolicyNumber:	22-23 - ICS - TBD	Effective:	08/01/2022	to	08/01/2023
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
32203440	08/01/2022	08/01/2022	RENB	22-23 ICS - Fully Insured - Renewal	\$22,000.00
32203445	08/01/2022	08/01/2022	CFEE	Claims Adjudication Fee	\$2,500.00
Policy Invoice Balance:					\$24,500.00

Accidental Death & Dismemberment	PolicyNumber:	22-23 - TBD	Effective:	08/01/2022	to	08/01/2023
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
32203447	08/01/2022	08/01/2022	RENB	22-23 Accidental Death & Dismemberment - Renewal	\$3,315.63
Policy Invoice Balance:					\$3,315.63
Total Invoice Balance:					\$27,815.63

ADDITIONAL PAYMENT OPTIONS

Pay By ACH/WIRE

Account Name: HUB international Midwest

Account Number: 8765032743

Account Holder Address: 55 East Jackson Blvd, Chicago, IL 60604 Routing/Transit for ACH: 071000039

Routing/Transit for Wire: 026009593

SWIFT: BOFAUS3N

PAY BY CHECK

Please remit your payment to:

HUB International

9200 Ward Parkway Suite 500

Kansas City, MO 64114

*** PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK, AND REFERENCE ON THE PAYMENT YOUR INVOICE # 2803554 ***