TEXAS A&M UNIVERSITY

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.

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
Apr 3, 2017	**AB0304125**	**0**

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042

Customer Contact:

Name:	Greg Bell
Email:	gbell@tamu.edu
Phone:	+1 (979) 458-2920

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.

Supplier Information

Supplier Name	GILSULATE INTERNATIONAL INC
Address	P.O. BOX 802650 SANTA CLARITA, CA 913802650 US
Phone	+1 (661) 799-3881
Fax	+1 (661) 799-3882
FOB / FREIGHT	Destination
Pre-Pay & Add	Yes
Payment Terms	0, Net 30
Contract Number - Header	C6172356
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

Texas A&M University

Attn: Joe Garcia

Utilities & Energy Mgmt.

Central Utility Plant Receiving

165 Asbury St.

1584 TAMU

College Station, TX 77843-1584

United States

Delivery Information

Required Delivery Date

Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Coordinate delivery with Greg Bell at 979-458-2920.

Attachments for supplier

23872 quote.pdf

23872 freight .pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	PATENTED GILSULATE 500XR - CUBIC FOOT @ USE DENSITY (CFUD)	GILSULATE INSULATION	BG	13.82 USD	4,320 BG	59,702.40 USD

2 of 2	DELIVERY OF GILSULATE BY TL-FLATBED BY MODE TRANSPORTATION	DELIVERY	EA	2,900.00 USD	4 EA	11,600.00 USD
					Total	**71,302.40 USD**

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States