



## 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.
<b>Apr 25, 2017</b>	<b>AB0306715</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Catherine Grant	
Email:	grantcd@tamug.edu	
Phone:	+1 (409) 740-4823	

## 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		Delivery Information	
Supplier Name	DAN-BUNKERING (AMERICA) INC	<b>Delivery Address</b>	
Address	840 GESSNER STE 210 HOUSTON, TX 77024 US	Texas A&M University	
Phone	+1 (281) 833-5801	Attn	
Fax	+1 (281) 833-5802	Central Receiving Warehouse	
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.	
Pre-Pay & Add	No	Galveston, TX 77554	
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Insurance Requirement:

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party.

Submit an updated insurance certificate to the following:

Texas A&M University  
 Procurement Services  
 Attn: Patty Winkler  
 PO Box 30013  
 College Station TX 77842-3013

or via email or fax -

p-winkler@tamu.edu  
979-862-3383

**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 1	Furnish and Delivery Ultra Low Sulfur Marine Gas for the General Rudder; located on the Texas A&M campus in Galveston, TX. Spec #MGO-DMA-ISO-8217Delivery by tank truck(s) or barge on April 28, 2017.	NA	GAL	2.00 USD	60,000 GAL	120,000.00 USD
Total						<b>120,000.00 USD</b>

**Billing Information**

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.

**Billing Address**

Texas A&M University Galveston  
Financial Management Services  
ATTN: Accounts Payable  
P.O. Box 1675  
Galveston, TX 77553  
United States