		Purchase Order			
	Purchase Order Date	PO/Reference No.	Revision No.		
Sales Tax Exemption	May 19, 2017	AB0310244	0		
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	Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present.				
A&M.	Otherwise, contact the Custome	er.			
The laws of the State of Texas shall govern this Purchase Order.	Buyer Contact:				
The laws of the state of fexas shall govern this i dichase order.	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.

		••			Delivery Information
Supplier Name Address Phone Fax FOB / FREIGHT Pre-Pay & Add Payment Term Contract Num Contract Num	T d 1s ber - Header	LOFTIN EQUIPMENT PO BOX 10376 PHOENIX, AZ 85064 +1 (800) 437-4376 +1 (602) 272-7582 Destination Yes 0, Net 30 B000842 no value	US / US / C	Delivery Address Texas A&M University Attn: Utilities & Energy Mgm Central Utility Plant Rec 165 Asbury St. 1584 TAMU College Station, TX 778 United States Delivery Information Required Delivery Date	reiving
Quote numbe	r		5	Ship Via	Best Carrier-Best Way
			Notes to S	upplier	
	or supplier	oposal 5-19-17.pdf	Coordinate	e delivery of generator v	with Greg Bell at 979-458-2920.
<b>PO Clauses</b> Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect	t" freight or handling cl	harges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed		
	242	Equal Opportunity for Qualified Individuals	r 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
	40 KW, 3-PHASE 120/208 VOLT DIESEL EMERGENCY GENERATOR TO MEET THE ATTACHED SPECIFICATION WITH 95 DB MAXIMUM ENCLOSURE, 24 HOUR FUEL TANK, 20 KW RADIATOR MOUNTED LOAD BANK - per the attached Loftin quote	N/A	EA	24,705.00 USD	1 EA	24,705.00 USD

Total

24,705.00 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