



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.
May 25, 2017	AB0310997	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		Delivery Information				
Supplier Name	GILSULATE INTERNATIONAL INC	Delivery Address				
Address	P.O. BOX 802650 SANTA CLARITA, CA 913802650 US	Texas A&M University				
Phone	+1 (661) 799-3881	Attn: Joe Garcia				
Fax	+1 (661) 799-3882	Utilities & Energy Mgmt.				
FOB / FREIGHT	Destination	Central Utility Plant Receiving				
Pre-Pay & Add	Yes	165 Asbury St.				
Payment Terms	0, Net 30	1584 TAMU				
Contract Number - Header	C6172356	College Station, TX 77843-1584				
Contract Number - Line	no value	United States				
Quote number		Delivery Information				
		Required Delivery Date				
		Ship Via Best Carrier-Best Way				

Notes to Supplier

Shipping Instructions
Attachments for supplier

24565 QUOTE 1.pdf
24565 QUOTE.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)	INSULATION	BG	13.82 USD	2,160 BG	29,851.20 USD

2 of 2	DELIVERY BY TL - FLATBED BY MODE TRANSPORTATION	DELIVERY	EA	2,900.00 USD	2 EA	5,800.00 USD
Total						35,651.20 USD

Billing Information	Billing Address
<p>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.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>