



### 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 23, 2017	AB0310541	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Charles Scharett	
Email:	cscharett@tamu.edu	
Phone:	+1 (979) 862-4608	

**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	GE PACKAGED POWER INC	<b>Delivery Address</b>	
Address	DBA GE AERODERIVATIVE & PACKAG E SERVICES 16415 JACINTOPORT BLVD HOUSTON, TX 77015 US	Texas A&M University	
Phone	+1 (866) 545-2411	Attn:	Charlie Tipps
FOB / FREIGHT	Destination	Utilities & Energy Mgmt.	
Pre-Pay & Add	No	Central Utility Plant Receiving	
Payment Terms	0, Net 30	165 Asbury St.	
Contract Number - Header	no value	1584 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1584	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Note to Supplier

Coordinate all efforts on this project with Charlie Tipps at 979-458-7969

Attachments for supplier

Quote for MR 24554.pdf

GE 24295 APR 2012 Final Terms and Conditions 4-3-2012.doc

GE PACKAGED POWER QUESTIONNAIRE.docx

##### 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 8	stage 12 and 13 inspection and rework	FIELD	JA	16,728.00	1 JA	16,728.00

		SERVICE LABOR		USD		USD
2 of 8	Travel pay	Travel pay	EA	3,184.00 USD	1 EA	3,184.00 USD
3 of 8	airfare	airfare	EA	1,610.00 USD	1 EA	1,610.00 USD
4 of 8	Rental cars	Rental cars	EA	690.00 USD	1 EA	690.00 USD
5 of 8	PerDiem	PerDiem	EA	1,518.00 USD	1 EA	1,518.00 USD
6 of 8	Mobilization Fee	Mobilization Fee	EA	375.00 USD	1 EA	375.00 USD
7 of 8	Tooling Rental Fee	Tooling Rental Fee	EA	8,070.00 USD	1 EA	8,070.00 USD
8 of 8	Materials	Materials	EA	12,410.00 USD	1 EA	12,410.00 USD
Total				44,585.00 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>