



## 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>Aug 8, 2017</b>	<b>AB0320693</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please 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:	By Departmental Accounting Services PATT	
Email:	sshipley@tamu.edu	
Phone:	+1 979-847-8915	

### 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	BRAZOS DIESEL SERVICE KITE SOUTHWEST INC DBA	<b>Delivery Address</b>	
Address	1606 GOOSENECK DR BRYAN, TX 77808 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-778-7711	Attn	
FOB / FREIGHT	Destination	Transportation Ctr	
Pre-Pay & Add	No	Fleet Maintenance Complex	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C6452238	1376 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1376	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	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.	Quantity
----------	---------------------	-------------	----------

			Size / Packaging	Unit Price		Ext. Price
1 of 2	VEHICLE PARTS: BALANCE SHIFT KIT, HEAD BOLT & GASKET, CONN ROD, SHELL SET & MAIN SET INV#42224	NA	LO	2,721.16 USD	1 LO	2,721.16 USD
2 of 2	VEHICLE PARTS: TURBO \$3930.86, INJECTORS & WATER PUMP INV#42225	NA	LO	18,949.52 USD	1 LO	18,949.52 USD
Total						<b>21,670.68 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable            ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu            750 Agronomy Road - Suite 3101            6000 TAMU            College Station, TX 77843-6000            United States</p>