

**Revised Purchase Order****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.

| <b>Purchase Order</b>   |                    |                           |                    |
|---|--------------------|---------------------------|--------------------|
| Purchase Order Date   | PO/Reference No.   | Revision No.              | Revision Date      |
| <b>May 23, 2018</b>   | <b>AB0367713</b>   | <b>1</b>                  | <b>Jul 9, 2018</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                           |                    |
| <b>Buyer Contact:</b>   |                    |                           |                    |
| <b>Buyer</b>  | <b>Buyer Email</b> | <b>Buyer Phone Number</b> |                    |
| cco - Oberg, Clyde  | co@tamu.edu        | 979.845.1042              |                    |
| <b>Customer Contact:</b>  |                    |                           |                    |
| Name:   | Jimmy Smith        |                           |                    |
| Email:  | jdsmith@tamu.edu   |                           |                    |
| Phone:  | +1 979-862-3465    |                           |                    |

**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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

| Supplier Information     |   | Delivery Information           |                              |
|--------------------------|---|--------------------------------|------------------------------|
| Supplier Name            | V-KOOL INC                                | <b>Delivery Address</b>        |                              |
| Address                  | 8515-B JACKRABBIT<br>HOUSTON, TX 77095 US | TAMUS Member:                  | 02-Texas A&M University (02) |
| Phone                    | +1 281-855-8714                           | Attn                           | Jimmy Smith                  |
| FOB / FREIGHT            | Destination                               | TAMU Libraries                 |                              |
| Pre-Pay & Add            | Yes                                       | Evans Library Annex-Receiving  |                              |
| Payment Terms            | 0, Net 30                                 | Dept                           |                              |
| Contract Number - Header | <i>no value</i>                           | 400 Spence St                  |                              |
| Contract Number - Line   | <i>no value</i>                           | 5000 TAMU                      |                              |
| Quote number             |   | College Station, TX 77843-5000 |                              |
|                          |   | 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 Jimmy smith at 979-862-3465

Attachments for supplier

RE v-Kool estimat...

V-Kool window fil...

**PO Clauses**

|        |     |  |   |
|--------|-----|--|---|
| Header | 001 | No Collect Freight<br>Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|--|---|

| Line No. | Product Description  | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------|----------|------------|
| 1 of 1   | Provide & install V-Kool* brand window film treatment on 174 | n/a         | EA               | 28,762.58  | 1 EA     | 28,762.58  |

|       |  |  |  |     |  |               |
|-------|--|--|--|-----|--|---------------|
|       | designated window panes of varied dimensions on Annex 4th floor as detailed and illustrated in accompanying documents. |  |  | USD |  | USD           |
|       | Attachments for supplier<br><br>Annex 4 V-Kool.xlsx<br>Annex 4 V-Kool ma...  |  |  |     |  |               |
| Total |  |  |  |     |  | 28,762.58 USD |

| 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |