

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.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order | | | |
|---|--------------------|---------------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Jun 12, 2018 | AB0371400 | 2 | Sep 20, 2018 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | | |
| Buyer Contact: | | | |
| Buyer | Buyer Email | Buyer Phone Number | |
| <i>no value</i> | <i>no value</i> | <i>no value</i> | |
| Customer Contact: | | | |
| Name: | | Libby Byington | |
| Email: | | LIBBY_BYINGTON@HOUSING.TAMU.EDU | |
| Phone: | | | |

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 | BURGOON COMPANY EVCO PARTNERS LP DBA | Delivery Address | |
| Address | PO BOX 1168 GALVESTON, TX 775531168 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 800-287-4666 | Attn: | Libby Byington |
| FOB / FREIGHT | Destination | Residence Life | |
| Pre-Pay & Add | No | Hullabaloo Hall | |
| Payment Terms | 0, Net 30 | Room | 106 |
| Contract Number - Header | <i>no value</i> | 306 University Dr | |
| Contract Number - Line | Burgoon_Eandl | 1253 TAMU | |
| Quote number | 2037151173 | College Station, TX 77843-1253 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Grainger 20371511...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight 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 | TK18826358T Water Cooler with Bottle Filling Station Water Cooler with Bottle Filling Station Indoor Refrigerated Dispenser Design Wall Number of Levels 1 Cold Water Capacity 8.0 gph Electronic Sensor Bottle Filler Front and Side Pushbar Fountain ADA Com | 39AM86 | EA | 1,196.63 USD | 18 EA | 21,539.34 USD |
| | Supplier Part Auxiliary ID WWG39AM86 | | | | | |
| | | | Manufacturer Name | ELKAY | | |
| | | Manufacturer Part ID | | LZS8WSLP | | |
| | | | | Total | 21,539.34 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |