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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
Jul 25, 2018	AB0380274	3	Oct 30, 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		
cco - Oberg, Clyde	co@tamu.edu	979.845.1042		
Customer Contact:				
Name:	Greg Bell			
Email:	GBELL@TAMU.EDU			
Phone:	+1 979-458-2920	+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 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	STARFISH PPS LLC	Delivery Address			
Address	1419 VANDERBILT	TAMUS Member:	02-Texas A&M University (02)		
	TYLER, TX 75703 US	Attn:	Charlie Tipps		
Phone	+1 903-581-0920	Utilities & Energy Mgmt.			
FOB / FREIGHT	Destination	Central Utility Plant Rece	eiving		
Pre-Pay & Add	Yes	165 Asbury St.			
Payment Terms	0, Net 30	1584 TAMU			
Contract Number - Header	C4767996	College Station, TX 7784	3-1584		
		United States			
Contract Number - Line	no value	Delivery Information			
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier Shipping Instructions Note to Supplier Coordinate delivery of all equipment with Greg Bell at 979-458-2920. Attachments for supplier Revised Quote for... **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M Conditions University and is governed by the Terms & Conditions found online:

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http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 2	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	Fuel metering valve replacement	398A2651P0001	EA	22,440.00 USD	3 EA	67,320.00 USD	
		l					
2 of 2	WOODWARD GS6 REBUILT VALVE, EXCHANGE WITH OVERHAUL	9908-1548	EA	19,600.00 USD	1 EA	19,600.00 USD	
		I	<u>'</u>	'			
				Total	86,9	20.00 USD	

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States