P.O. Date: 4/14/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-16-P017985

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00045381
Exosent Engineering LLC

12600 Hwy 30 Ste 100
College Station, TX 77845

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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

METEOROLOGY DEPT. Attn: Contact DEBRA STARK at (979)845-7213 O & M BLDG. 1204 3150 TAMU Ρ COLLEGE STATION, TX 778433150 US Email: stark@tamu.edu Phone: (979) 845-7213 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 0

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Freight Terms: Freight Allowed

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No .:

Item # 1

Class-Item 490-43

QUOTE # 226.

PROVIDE LABOR AND MATERIAL FOR SPLIT VESSEL FABRICATION (5/16" THHICK) 53.5" OD, 304 SS

VESSEL WILL BE FABRICATED AND TESTED FOR LEAKS.

EXTERIOR RINGS WILL BE FAVRICATED AND WELDED FROM 2 HALVES, TO SAVE ON MATERIAL.

ALL STRUCTURAL STEEL WILL BE 304 SS.

GASKET MATERIAL TO BE PROVIDED BY CUSTOMER FOR TESTING.

DELIVERY 3 WEEKS AFTER RECEIPT OF ORDER AND DRAWING APPROVAL.

25% DOWN PAYMENT WILL BE REQUIRED TO PROCESS ORDER.

REMAINDER DUE UPON ORDER COMPLETION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,575.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,575.00

LN/FY/Account Code

1/16/02-METR-BLANK-241503-10000-8422----842215-N-AA-CD-

GE-L--

<u>Dollar Amount</u> \$ 18,575.00

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 18,575.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER