## **Revised Purchase Order**

TEL TEXAS A&M	Purchase Order							
$\prod_{U \in V}   \underset{U \in V}{\operatorname{TEXAS}} A \overset{\mathbb{A}}{\underset{V \in R}{\operatorname{S}}} M$	Purchase Order Date	PO/Reference No.	Revision No.	Revision Date				
	Feb 7, 2019	AB0426596	2	Feb 26, 2020				
Sales Tax Exemption	Contact instructions for questions regarding this Purchase Order:							
•	If Buyer Contact information is listed below, please contact the Buyer.							
exas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 22A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas	If not, please contact the Customer.							
	Buyer Contact:							
	Buyer	Buye	Buyer Email					
he laws of the State of Texas shall govern this Purchase Order.	cco - Oberg, Clyde	co@tamu.edu		979.845.1042				
lember of the Texas A&M University System.	Customer Contact:							
	Name:	Charles	Scharett					
	Email:	CSCHA	RETT@TAMU.EDU					
	Phone:	+1 979-	-862-4608					

## 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	MAGNA FLOW ENVIRONMENTAL			Delivery Address									
Address	14915 HWY 59 N			TAMUS N	/lember:	02-Texas A&M University (02)							
HUMBLE, TX 77396 US		Attn: Melissa Loyd / Darryl Petersen											
Phone +1 281-448-8585			Utilities 8	& Energy Services									
Fax +1 281-397-7195				Central U	Itility Plant Receiving								
FOB / FREIGHT Destination			165 Asbury St										
Pre-Pay & Add No			1584 TAMU										
Payment Terms 0, Net 30			College Station, TX 77843-1584										
Contract Number - Header no value			United States Delivery Information										
Contract Number - Line no value				Required Delivery Date									
Quote number				Ship Via	bennery bute	Best Carrie	r-Best Way						
			Natas ta	Supplier			best may						
<b>c</b> l.:			Notes to	Supplier									
Shipping Instruction Note to Supplier	ons				ACT: DARRYL PETERSEN - 97	0 060 7000							
Attachments for su	upplior		IAMO POINT	OF CONTA	ACT. DARKTE FETERSEN - 57	5.002.7035							
Quote for PR 31	153												
PO Clauses													
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.										
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M Conditions found online: http://pu the drop-down menu.										
Line No.	Product Descrip	otion			Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price				
1 of 1	County for         County for         Size / forwarding         County         Ext / forwarding           <<<<<<<< <td>County forwarding         County         Ext / forwarding         County         Ext / forwarding</td>												County forwarding         County         Ext / forwarding         County         Ext / forwarding
	SUPPLY ALL EQUIPMENT AND LABOR FOR THE REMOVAL AND DISPOSAL OF BIOSOLIDS FROM SLUDGE HOLDING TANK SEE EXTRA DESCRIPTION!				x1	EA	0.0985 USD	0 EA	0.00 USD				
						Tota	I		0.00 USD				
		Billing Information				Billing Add	ress						
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.			***Do No Email inv 750 Agro 6000 TAN	M University-Accounts Paya t Mail Invoices*** oices to invoices@tamu.edu nomy Road - Suite 3101 //U station, TX 77843-6000									