

MASTER ORDER FOR EMERGENCY GENERATOR PURCHASES  
TEXAS A&M UNIVERSITY, COLLEGE STATION, TEXAS**Vendor:**

L.J. POWER, INC.  
12707 Nutty Brown Road  
Austin, TX 78737  
Larry Davis  
737-703-5000  
l.davis@ljpower.net

**Billing Address:**

Texas A&M University  
Financial Management Operations  
Attn: Accounts Payable  
6000 TAMU  
College Station, TX 77843-6000  
United States

This Master Order shall be effective as of December 08, 2023 and pertains to all goods and/or services covered by Texas A&M University AggieBuy Contract # **C2024-13669**.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. Vendor shall provide goods and/or services as designated in the Specifications and Terms & Conditions as stated in Invitation-to-Bid # TAMU-2024-ITB-4433 Generator Purchase, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University AggieBuy Contract # **C2024-13669**.

2. Delivery Information:

Texas A&M University  
Attn: Brian Legg  
Utilities & Energy Services  
TAMU Mail Stop 1584  
979-845-3234  
blegg@tamu.edu

3. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the AggieBuy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
4. Term: The term of this Master Order shall be from December 08, 2023 through December 07, 2024. This Contract has four (4) renewals one year at a time remaining provided both parties agree on original terms.
5. Escalation: *As per the original bid & agreement*
6. Freight Terms: FOB Destination, Freight Prepaid and Allowed
7. Insurance: Vendor shall provide the Texas A&M Purchasing Agent listed below certificates of insurance as required in the specifications prior to performing work on campus.
8. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
9. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, *et. seq.*, for all purchases made for the exclusive use of Texas A&M.
10. The laws of the State of Texas shall govern this Master Order.

Jim Nelms  
979-845-3819  
janelms@tamu.edu

By: \_\_\_\_\_

*Jim Nelms*  
Purchasing Agent for  
Texas A&M University