

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 11, 2025	AB1093199	1	Nov 11, 2025
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	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
Customer Contact:			
Name:	Greg Bell		
Email:	GBELL@TAMU.EDU		
Phone:	+1 979-458-2920		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	STARFISH PPS LLC	Delivery Address	
Address	1419 VANDERBILT TYLER, Texas 75703 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 903-581-0920	Attn:	MARK NEWSTED
FOB / FREIGHT	Destination	Utilities & Energy Services	
Pre-Pay & Add	No	Central Utility Plant Receiving	
Payment Terms	0% 0, Net 30	165 Asbury St	
Contract Number - Header	C2024-12742	1584 TAMU	
Contract Number - Line	C2024-12742	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Hi Jim,

Yes, the PO is still valid.

Thanks,

Marcus Griffin
 Starfish PPS, LLC
 "Power Plant Solutions"
 www.starfishpps.com
 E: marcus.griffin@starfishpps.com
 C: 903.787.0039
 F: 903.384.6045

Attachments for supplier

56009 QUOTE.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	ACTUATOR, EXCHANGE P/N: L43418P06 LEAD TIME 1-2 DAYS	L43418P06	EA	20,850.00 USD	2 EA	41,700.00 USD
Total						41,700.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

STARFISH PPS, LLC

"Power Plant Solutions"

Office:
Phone: 903-581-0920
Website: starfishpps.com

Billing:
1419 Vanderbilt
Tyler, Texas 75703

Shipping:
9565 FM 346
Flint, Texas 75762

Attention: Mark Newsted
Company: TAMU
Your RFQ: via email
SPPS Quote: 25-2262

Quote Date: 10/27/25
From: Marcus Griffin
Phone: 903-787-0039
Email: marcus.griffin@starfishpps.com

#	Part Number	Description	Qty	Price ea	Ext Price	Delivery	Comments
1	L43418P06	Actuator, EXCHANGE	2	\$20,850.00	\$41,700.00	1-2 days	TAMU/SPPS contract price; repairable customer core required; core charge incurred for BER cores

Quote Terms

Starfish PPS reserves the right to modify prices or impose a surcharge prior to shipment in light of changes in tariff and duty laws, regulations, or rates between countries, due to prevailing uncertainties. Whenever feasible, we will strive to provide advance notice of potential impacts specific to the product in question.

Purchase Order/Contract required for all purchases.

This quote is valid for 5 days from the above quote date, and is subject to prior sale. Price each values are specific to this Quote.

Payment terms: Net 30

Quotation does not include taxes, duties, or freight.

Delivery terms: PP&A

CONFIDENTIALITY NOTICE:

The information contained in this quote and any attachments may be legally privileged and confidential. If you are not an intended recipient, you are hereby notified that any dissemination, distribution, or copying of this email is strictly prohibited. If you have received this quote in error, please notify the sender and permanently delete the email, quote and any attachments immediately. You should not retain, copy, or use this email or any attachment for any purpose; nor disclose all or any part of the contents to any other person. Sharing the information of this quote with any person outside the intended recipient is strictly prohibited. Thank you.

Thank you for the opportunity to earn your business!