

**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.
May 19, 2017	AB0310176	0
Contact instructions for questions regarding this Purchase Order:		
Please contact the Buyer if Buyer contact information is present. Otherwise, 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	

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.

Supplier Information		Delivery Information	
Supplier Name	BLUEBONNET PETROLEUM INC	Delivery Address	
Address	PO BOX 849 BRENHAM, TX 778340849 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn:	Mark Newsted
Pre-Pay & Add	Yes	Utilities & Energy Mgmt.	
Payment Terms	0, Net 30	Central Utility Plant Receiving	
Contract Number - Header	C5039529	165 Asbury St.	
Contract Number - Line	<i>no value</i>	1584 TAMU	
Quote number		College Station, TX 77843-1584	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Coordinate delivery with Greg Bell at 979-458-2920.

Attachments for supplier

BLUEBONNET QUOTE.docx

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	SUMMITT INDUSTRIES ULTRA COOLANT (I/R COMPRESSORS) 5 GALLON PAIL	N/A	EA	295.40 USD	10 EA	2,954.00 USD

2 of 5	YORK OIL "K" (CHILLER UNITS) 5 GALLON PAIL	N/A	EA	444.97 USD	10 EA	4,449.70 USD
3 of 5	MOBIL JET OIL II (GTG001) 55 GALLON DRUM	N/A	EA	3,041.33 USD	2 EA	6,082.66 USD
4 of 5	TERESSTIC 32 (VARIOUS EQUIPMENT) 55 GALLON DRUM	N/A	EA	790.00 USD	1 EA	790.00 USD
5 of 5	TERESSTIC 220 (COOLING TOWER GEARBOXES) 55 GALLON DRUM	N/A	EA	770.00 USD	2 EA	1,540.00 USD
Total					15,816.36 USD	

Billing Information

To assure timely payment please e-mail invoices to invoices@tamu.edu. 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. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University
Financial Management
Operations
ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States