### VENDOR

Vendor Number: 00100945  
Bowie International LLC  
313 S Hancock  
Lake City, IA 51449

### SHIP TO

ATTN: Contact MARTHA CLEMENTS at (979)847-8859;  
Email: m-munguia@tamu.edu  
FLEET MAINTENANCE COMPLEX  
1376 TAMU  
COLLEGE STATION, TX 778431376  
US  
Email: purchasing@tamu.edu  
Phone: (979) 845-4570

### BILL TO

ATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
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) 845-8382

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**Purchase Order**

**AM02 - Texas A&M University**

**Purchase Order Number**

AM02-16-P029875

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

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

Solicitation (Bid) No.: AM02-16-B000563

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**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s):** A.R.O.: 30

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### Item # 1

**Class-Item 065-00**

ONE (1) BOWIE PLATINUM 8 VET CLINIC INSERTS **PER SPECIFICATIONS LISTED ON BID B000563**

$4000.00 IS BEING SUBTRACTED FROM ITEM 1 FOR TRADE IN OF (1) VET CLINIC INSERT BOWIE AMERICAN 11 FIBERGLASS VET CLINIC INSERT FOR 1 TON TRUCK WITH 8 FOOT BED

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$11,178.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$995.00</td>
<td>$12,173.00</td>
<td></td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

1/16/02-PATT-BLANK-870620-00000-8415-----N-FN-TS--L--  
Dollar Amount  
$12,173.00

---

### Item # 2

**Class-Item 065-00**

ONE (1) BOWIE PLATINUM 8 VET CLINIC INSERTS **PER SPECIFICATIONS LISTED ON BID B000563**
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$15,178.00</td>
<td>EA</td>
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<td></td>
<td>$0.00</td>
<td>$995.00</td>
<td>$16,173.00</td>
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</tbody>
</table>

LN/FY/Account Code: 2/16/02-PATT-BLANK-870620-00000-8415-----N-FN-TS--L--

Dollar Amount: $16,173.00

TAX: $0.00
FREIGHT: $1,990.00
TOTAL: $28,346.00

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.

The Terms and Conditions of the State shall prevail.

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.

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

APPROVED
By: Angel Constancio
Email: agc@tamu.edu
Phone #: (979) 845-3847

BUYER