### Vendor Information

- **Vendor Number:** 00113346
- **Stellar Energy Solutions LLC**
- **Address:** 36 Cypress Knee Ln, Austin, TX 78734

### Purchase Order Details

- **AM02 - Texas A&M University**
- **Purchase Order Number:** AM02-17-P040936
- **P.O. Date:** 12/14/2016

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

### P.O. to TAMU LIBRARIES

**Attn:** Kerry Pfannstiel, 979-862-3465
**Email:** kpfannstiel@library.tamu.edu
**Address:** RECEIVING DEPT. LAMAR STREET EVANS LIBRARY ANNEX 5000 TAMU COLLEGE STATION, TX 778435000 US
**Email:** libinvoices@library.tamu.edu
**Phone:** (979) 845-5717

### P.O. to ATTN: FMO Accounts Payable

**Attn:** Email invoices to invoices@tamu.edu
**Address:** 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) 845-8362

### Payment Terms
- **Net 30**
- **Shipping Terms:** F.O.B., Destination
- **Freight Terms:** Freight Allowed
- **Delivery Calendar Day(s) A.R.O.:** 0

### Solicitation (Bid) No.
- **AM02-17-B000794**

### Item # 2
- **Class-Item:** 910-72
- **V-Kool VK-70 Solar Control Film** to be installed on windows located at West Campus; Evans Library and Cushing Library at Texas A&M University campus. Installation includes material and labor to install at all three (3) locations.

<table>
<thead>
<tr>
<th>Item #2</th>
<th>Class-Item 910-72</th>
</tr>
</thead>
<tbody>
<tr>
<td>V-Kool VK-70 Solar Control Film to be installed on windows located at West Campus; Evans Library and Cushing Library at Texas A&amp;M University campus. Installation includes material and labor to install at all three (3) locations.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Class-Item 910-72</th>
</tr>
</thead>
<tbody>
<tr>
<td>V-Kool VK-70 Solar Control Film</td>
<td>Class-Item 910-72</td>
</tr>
</tbody>
</table>

### Item Quantity Details

<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>$25,813.00</td>
<td>LOT</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$25,813.00</td>
</tr>
</tbody>
</table>
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.

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.

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