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.

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.
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.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 2</td>
<td>Material, Aluminum plate, welding consumables, argon, grinding discs, metabo cutting discs, stainless wire wheels, etc.</td>
<td>N/A</td>
<td>EA</td>
<td>6,800.00 USD</td>
<td>1 EA</td>
<td>6,800.00 USD</td>
</tr>
<tr>
<td>2 of 2</td>
<td>Welding repair services for RV Trident (see attached estimate for details)</td>
<td>N/A</td>
<td>HR</td>
<td>65.00 USD</td>
<td>4,510 HR</td>
<td>293,150.00 USD</td>
</tr>
</tbody>
</table>

**Total** 299,950.00 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
Galveston
Financial Management
Services
ATTN: Accounts Payable
P.O. Box 1675
Galveston, TX 77553
United States