This Master Order shall be effective as of January 1, 2014 and pertains to all goods and/or services covered by Texas A&M University AggieBuy Contract # C4446936.

This document is NOT considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. Vendor shall provide goods and/or services as designated specifications, terms and conditions as stated in Purchase Order P901137, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University AggieBuy Contract # C4446936.

2. Delivery Information: Destination Freight Included

3. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the AggieBuy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

4. Term: The term of this Master Order shall be from January 1, 2018 through January 2, 2019. This Master Order may be renewed for up to one (1) additional one year terms if mutually agreed to in writing by both parties.

5. Escalation: All pricing, terms and conditions shall remain the same for the duration of the 5 years.

6. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

7. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.

8. The laws of the State of Texas shall govern this Master Order.

By: ___________________________

Purchasing Agent for Texas A&M University

Buyer Name: Wes Wolfe
Phone: 979-845-2014
E-mail: swolfe3@tamu.edu