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

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>PO/Reference No.</th>
<th>Revision No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb 21, 2018</td>
<td>AB0350384</td>
<td>0</td>
</tr>
</tbody>
</table>

**Contact instructions for questions regarding this Purchase Order:**
If Buyer Contact information is listed below, please contact the Buyer.
If not, please contact the Customer.

**Buyer Contact:**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Buyer Email</th>
<th>Buyer Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>cco - Oberg, Clyde</td>
<td><a href="mailto:co@tamu.edu">co@tamu.edu</a></td>
<td>979.845.1042</td>
</tr>
</tbody>
</table>

**Customer Contact:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Scharett</td>
<td><a href="mailto:CSCHARETT@TAMU.EDU">CSCHARETT@TAMU.EDU</a></td>
<td>+1 979-862-4608</td>
</tr>
</tbody>
</table>

**Order acceptance instructions:**

Acceptance of this Purchase Order (PO) is expressly limited to the Terms & Conditions on the front of this PO, the Standard Terms & Conditions located at http://iodp.tamu.edu/vendors/purchasing.html and any attachments or appendices incorporated herein. Seller may request a hard copy of the Standard Terms & Conditions by contacting the Texas A&M Research Foundation’s (TAMRF) Authorized Agent. If no written request is received, Seller has acknowledged it has access to the referenced website and has reviewed and fully accepted these Standard Terms & Conditions. Any exceptions to any of the terms of this PO Order must be must be submitted in writing within 10 days of receipt of this order.

**Supplier Information**

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>Phone</th>
<th>Fax</th>
<th>FOB / FREIGHT</th>
<th>Pre-Pay &amp; Add</th>
<th>Payment Terms</th>
<th>Contract Number - Line</th>
<th>Quote number</th>
</tr>
</thead>
<tbody>
<tr>
<td>EVANS ENTERPRISES INC</td>
<td>PO BOX 2370 OKLAHOMA CITY, OK 731012370 US</td>
<td>+1 405-631-1344</td>
<td>+1 405-634-6916</td>
<td>Destination</td>
<td>Yes</td>
<td>0, Net 30</td>
<td>C3287778</td>
<td>no value</td>
</tr>
</tbody>
</table>

**Delivery Information**

**Delivery Address**

TAMUS Member: 02-Texas A&M University (02)
Attn: David Warzon / Tyler Hjorth
Utilities & Energy Mgmt.
Central Utility Plant Receiving
165 Asbury St.
1584 TAMU
College Station, TX 77843-1584
United States

**Delivery Information**

Required Delivery Date
Ship Via: Best Carrier-Best Way

**Notes to Supplier**

Coordinate delivery of equipment with Chuck Scharett at 979-862-4608.

**Shipping Instructions**

Note to Supplier
Attachments for supplier

- Rebuild quote for...
- Quote for PR 2762...

**PO Clauses**

<table>
<thead>
<tr>
<th>Header</th>
<th>No Collect Freight Charges Accepted</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td></td>
</tr>
<tr>
<td>1 of 2</td>
<td>Rebuild GE Frame:L5013TP24, Enclosure:TEFC; Serial #:NX696871A; HP:400; RPM:1190; Volts:4160; Amps:52.8; per quote # 00019636</td>
</tr>
<tr>
<td>2 of 2</td>
<td>Rebuild TECO; ID #:--; Frame:5808B; Enclosure:TEFC; Serial #:MJ.D8C097; HP:400; RPM:1185; Volts:460; Amps:453; per quote # 00019633 including the $ 850.00 for VPI</td>
</tr>
</tbody>
</table>

**Total** 18,160.57 USD

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**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts Payable
***Do Not Mail Invoices***
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States