## Purchase Order

**AM02 - Texas A&M University**

**P.O. Date:** 9/19/2016

**Purchase Order Number**

AM02-17-P032529

**Vendor Number:** 00045700

Gilsulate International Inc

26000 Springbrook Ave 201

Santa Clarita, CA 91350

**Vendor Information**

**Vendor:** Gilsulate International Inc

26000 Springbrook Ave 201

Santa Clarita, CA 91350

**Ship To:**

UTILITIES & ENERGY SERVICES

Attn: Contact GREG BELL at (979)458-2920

CENTRAL UTILITY PLANT RECEIVING

496 ASBURY STREET

1584 TAMU

COLLEGE STATION, TX 778431584

US

Email: uesprocurement@tamu.edu

Phone: (979) 862-4608

**Billing Information**

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) 845-8362

**Payment Terms:** Net 30

**Shipping Terms:** F.O.B., Destination

**Freight Terms:** Freight Allowed

**Delivery Calendar Day(s) A.R.O.:** 0

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING**

**PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS**

**INSTRUCTED, PAYMENT MAY BE DELAYED.**

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

Solicitation (Bid) No.: [Login Required]

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item Code</th>
<th>Description</th>
<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>Item # 1</td>
<td>190-43</td>
<td>PATENTED GILSULATE 500 XR-CUBIC FOOT @ USE DENSITY (CFUD)</td>
<td>2160.00</td>
<td>$ 13.42</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 28,987.20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/17/02-UTIL-BLANK-808724-00000-8711-----N-FN-OP--L--</td>
<td>$ 28,987.20</td>
</tr>
</tbody>
</table>

Item # 2

Class-Item Code: 962-86

FREIGHT CHARGE FOR 2 FLAT BED TRAILER LOADS OF GILSULATE

**Show this number on all packages, invoices and shipping papers.**
<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>2.00</td>
<td>$2,900.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$5,800.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
2/17/02-UTIL-BLANK-808724-00000-8711-----N-FN-OP--L--

<table>
<thead>
<tr>
<th>Dollar Amount</th>
<th>$5,800.00</th>
</tr>
</thead>
</table>

**TAX:** $0.00  
**FREIGHT:** $0.00  
**TOTAL:** $34,787.20

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.

**APPROVED**

By: Clyde Oberg  
Email: co@tamu.edu  
Phone#: (979) 845-1042  
BUYER