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.

Member of the Texas A&M University System.

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M’s Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Delivery Address</td>
</tr>
<tr>
<td>SIGHTLINES LLC</td>
<td>TAMUS Member:</td>
</tr>
<tr>
<td>Address</td>
<td>02-Texas A&amp;M University (02)</td>
</tr>
<tr>
<td>405 CHURCH ST STE 2</td>
<td>Attn:</td>
</tr>
<tr>
<td>GUILFORD, CT 06437 US</td>
<td>Les Williams</td>
</tr>
<tr>
<td>Phone</td>
<td>Utilities &amp; Energy Services</td>
</tr>
<tr>
<td>+1 203-682-4950</td>
<td>Central Utility Plant Receiving</td>
</tr>
<tr>
<td>Fax</td>
<td>165 Asbury St</td>
</tr>
<tr>
<td>+1 877-231-0562</td>
<td>1584 TAMU</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>College Station, TX 77843-1584</td>
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Notes to Supplier

TAMU POINT OF CONTACT: LES WILLIAMS - 979.862.4470

PO Clauses

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<tr>
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<th>Quantity</th>
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<td>TAMU Terms &amp; Conditions</td>
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</table>

Neither COD nor “Collect” freight or handling charges will be accepted.

Terms & Conditions - Texas A&M University - This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select “Texas A&M University” from the drop-down menu.
### Packaging

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**Total:** 75,000.00 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