



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 13, 2018	AB0359991	0
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:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Robbye Morsko	
Email:	RMORSKO@TAMUS.EDU	
Phone:	+1 979-458-7067	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	TURBINE TECHNOLOGIES LTD	Delivery Address	
Address	410 PHILLIP STREET CHETEK, WI 54728 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 715-924-4876	Attn:	Britton Coffman - PH: 877-212-2526
FOB / FREIGHT	Destination	TAMU McAllen	
Pre-Pay & Add	No	Multipurpose Bldg-Rm100	
Payment Terms	0% 0, Net 30	Project	2-3212 Equip
Contract Number - Header	no value	6200 Tres Lagos Blvd	
Contract Number - Line	no value	McAllen, TX 78504	
Quote number	9138856	United States	
		Delivery Information	
		Required Delivery Date	Oct 22, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	This purchase is per award of FPC-ITB-0155. ***** THIS ITEM IS FOR 'THE SHOP' AND DELIVERY MUST OCCUR THE WEEK OF OCTOBER 22, 2018 – DELIVER ITEMS TO TAMU MCALLEN MULTIPURPOSE BLDG. ROOM #100 ***** *****IMPORTANT SUPPLIER DELIVERY NOTES: 1) Please note that the Shop building has NO loading dock. 2) Provide a delivery truck with a lift gate; 3) The Project's Rigging contractor will provide the necessary moving equipment from delivery truck to equipment's final location in the SHOP building. Communicate delivery and/or install with BALPG equipment consultants Britton Coffman, Ph: 877-212-2526; Email: brittonc@balpg.com, OR Fred D Reyes, Ph: 713.569.6598; Email: fredreyes@balpg.com. Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.
Attachments for supplier	
TAMUS Standard Te...	
TAMU Project No. ...	
Completed Pricing...	
Attachment A -McA...	
PO Clauses	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
	113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed
	405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	E-27 - Gas Turbine Power System, Freestanding per the bid details and specifications, pricing sheets and attached quote 9138856. One lot price includes freight FOB Destination to McAllen, TX.	.	LO	65,454.36 USD	1 LO	65,454.36 USD
2 of 2	E-28 Steam Turbine Power System with Small Boiler, Freestanding per the bid details and specifications, pricing sheets and attached quote 9138856. One lot price includes freight FOB Destination to McAllen, TX.	.	EA	32,763.81 USD	1 EA	32,763.81 USD
Total						98,218.17 USD

Billing Information	Billing Address
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 avbendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States