



## 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.
<b>Apr 19, 2018</b>	<b>AB0361096</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

## 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 JET EDGE ACQUISITION LLC	<b>Delivery Address</b>
Address 12070 43RD ST NE ST MICHAEL, MN 55376 US	TAMUS Member: 01-Texas A&M System Offices (01)
FOB / FREIGHT Destination	Attn: Randy Zaddach - 979.458.7064/Stephen Franklin 979.458.0353
Pre-Pay & Add No	TAMU Zachry Bldg Renovation-Bldg 125
Payment Terms 0, Net 30	Project 2-3155
Contract Number - Header no value	125 Spence St
Contract Number - Line no value	College Station, TX 77840
Quote number JETQ7339	United States
	<b>Delivery Information</b>
	Required Delivery Date May 21, 2018
	Ship Via Best Carrier-Best Way

Notes to Supplier
<b>Shipping Instructions</b>
Note to Supplier
This is per award of FPC-ITB-0264.
Coordinate delivery and install with Zachary EEC contact Stephen Franklin, Ph: 979.458.0353, Email: s-franklin@tamus.edu. The FPC Project Manager is Randy Zaddach, Ph: 979.458.7064, Email: Randy.Zaddach@tamus.edu.
Include 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
jetq7339.pdf
TAMUS Standard Te...
<b>PO Clauses</b>
Header 001 No Collect Freight Charges Accepted 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 1	Complete Water Jet System per bid response to FPC-ITB-0264 and per details & specifications on attached quote response JETQ7339, all quote lines 1-27. Installation & Training (includes travel expenses) included. One lot price also includes discount.	.	EA	254,236.39 USD	1 EA	254,236.39 USD
Total						<b>254,236.39 USD</b>

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 abvendedorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States