



**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.
Oct 15, 2018	AB0401100	0
<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 this 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	HORIZON FUEL CELL AMERICAS INC	<b>Delivery Address</b>	
Address	333 S GRAND AVE LOS ANGELES, CA 90071 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Jason Newman Ph: 254.968.9835 / Ruben Perales Ph: 281.813.9381
Pre-Pay & Add	No	TSU Applied Science Bldg	
Payment Terms	0, Net 30	Project	4-3195
Contract Number - Header	no value	270 St Peter Ave	
Contract Number - Line	no value	Stephenville, TX 76402	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jan 9, 2019
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Reference attached quote for details and specifications of all items.

All items are for FPC Project 04-3195 Applied Science Building, currently under construction in Stephenville, TX.

The current estimated delivery time frame is Thursday, January 3rd to Friday, January 11th, Mon-Fri – 8:00 am – 5:00 PM.

Because this purchase involves delivering to a building under construction communicate closely the delivery and install with Tarleton Engineering contact Dr. Denise Martinez, Ph: 254.968.9924 or email: dmartinez@tarleton.edu; Tarleton Central Receiving contact: Jason Newman, Ph: 254.968.9835 or email: jjnewman@tarleton.edu; FP&C Onsite Project Manager Ruben Perales – Ph: 281.813.9381; Email: rperales@tcm-llc.com.

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

- Horizon Education...
- TAMUS Standard Te...

**PO Clauses**

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 2	Hybrid Energy Lab System - Item # 793 per attached quote.	.	LO	54,640.00 USD	1 LO	54,640.00 USD
2 of 2	Shipping - all costs related to shipping included.	.	LO	4,000.00 USD	1 LO	4,000.00 USD
<b>Total</b>						<b>58,640.00 USD</b>

**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 System Offices-Brett McCully  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Applied\_Science\_Building.02.18\_PO\_Payments@docs.e-builder.net  
 \*\*\*Invoice via email only\*\*\*  
 College Station, TX 77840  
 United States