



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. |
| Dec 13, 2019 | AB0505733 | 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 |
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 |
| Customer Contact: | | |
| Name: | TAMUS Ordering Dept 01-SOBA | |
| Email: | SYSTEMVOUCHERS@TAMUS.EDU | |
| Phone: | +1 979-458-6100 | |

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 | FLIGHTSAFETY TEXTRON AVIATION TRAINING LLC | Delivery Address | TAMUS Member: 01-Texas A&M System Offices (01) |
| Address | 4105 BEAR ROAD ORLANDO, FL 328275001 US | Attn: | MARC OVERMAN |
| Phone | +1 718-565-4147 | System Aircraft | 1660 George Bush Dr W |
| FOB / FREIGHT | Destination | | College Station, TX 77845-4757 |
| Pre-Pay & Add | No | United States | |
| Payment Terms | 0, Net 30 | Delivery Information | |
| Contract Number - Header | no value | Required Delivery Date | |
| Contract Number - Line | no value | Ship Via | Best Carrier-Best Way |
| Quote number | | | |

Notes to Supplier

Shipping Instructions

Note to Supplier Reference the attached executed agreement for these services.
 Attachments for supplier
 Texas A M Univer...

PO Clauses

There are no clauses associated with this Purchase Order.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------|--|-------------|------------------|------------------|----------|-----------------------|
| 1 of 2 | YEAR 1 - CIT XLS, INITIAL PILOT TRAINING (11/01/19-10/31/20) | . | EA | 32,700.00 USD | 4 EA | 130,800.00 USD |
| 2 of 2 | YEAR 2 - CIT XLS, RECURRENT PILOT TRAINING (11/01/20-10/31/21) | . | EA | 22,900.00 USD | 4 EA | 91,600.00 USD |
| Total | | | | | | 222,400.00 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above. | Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States |