



## 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>Dec 7, 2020</b>	<b>AB0584660</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 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	BRIGADE FIRE SOLUTIONS LLC	<b>Delivery Address</b>	
Address	17419 VILLAGE GREEN DR JERSEY VILLAGE, TX 77040 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-741-1006	Attn:	James Rainer
FOB / FREIGHT	Destination	Environmental Health & Safety Dept.	
Pre-Pay & Add	No	Bldg 1165	
Payment Terms	0, Net 30	2655 Dairy Center Rd	
Contract Number - Header	C2021-2010	4472 TAMU	
Contract Number - Line	C2021-2010	College Station, TX 77845-4472	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Per TAMU Contract 2021-2010.

All items for TAMU System FPC Projects as referenced in each line item.

Communicate delivery details with Environmental Health & Safety contact James Rainier, Ph: 979-324-8731, Email: jbrainer@tamu.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.

### 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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Project 1-3273 - 20 each:10 lb ABC Fire Extinguishers	.	LO	1,160.00 USD	1 LO	1,160.00 USD
2 of 5	Project 28-3298 - 30 each: 10 lb ABC Fire Extinguishers	.	LO	1,740.00 USD	1 LO	1,740.00 USD
3 of 5	Project 2-3277 - 10 each: 10 lb ABC Fire Extinguishers	.	LO	580.00 USD	1 LO	580.00 USD
4 of 5	Project 2-3277 - 3 each: Class K Fire Extinguishers	.	LO	450.00 USD	1 LO	450.00 USD
5 of 5	MREB2 - HSC 1 each: 10 lb Fire Extinguisher	.	LO	58.00 USD	1 LO	58.00 USD
Total						<b>3,988.00 USD</b>

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a></p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>