



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 21, 2020	AB0588002	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:	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	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:	Holly Hawryluk - 979.229.8666 / Kate Schneider - 512.382.3552
FOB / FREIGHT	Destination	TAMU – RELLIS Academic Complex-Phase II	
Pre-Pay & Add	No	1429 Bryan Rd.	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	7379694	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for the TAMU System FPC Project 01-3273 RELLIS Academic Complex – Phase II currently under construction in Bryan, TX.

Please communicate closely regarding delivery with the TAMUS Interior Designer, Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu and Page Architects movable furnishings consultant, Kate Schneider, Ph: 512.382.3552, Email: kschneider@pagethink.com.

*** WINTER BREAK CLOSING ***

RELLIS Campus offices will be closed for Winter Break, and therefore unable to accept deliveries, from 12:00 p.m. (central time) on Monday, December 21, 2020, through January 1, 2021. Normal business operations will resume on Monday, January 4, 2021.

Reference Attachment A for additional delivery and install terms and instructions.

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

Texas A&M Univers...

TAMUS PO Standard...

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	Rankine Cyclor and Fluid Mechatronix equipment per details and specifications on attached quote 7379694 dated Dec. 7, 2020.	.	LO	76,059.42 USD	1 LO	76,059.42 USD
2 of 2	Product Shipping Crate, Freight, Transportation Insurance	.	LO	2,233.10 USD	1 LO	2,233.10 USD
Total					78,292.52 USD	

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-Randy
Wipke

Do Not Mail Invoices

RELLIS-Academic-Complex-Phase-II-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840
United States