

## **Revised Purchase Order**



### **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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 29, 2025</b>	<b>AB0993617</b>	<b>2</b>	<b>Jan 31, 2025</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>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
Name:		Lona Reynolds	
Email:		LONA-REYNOLDS@TAMUS.EDU	
Phone:		+1 979-458-6095	

### **Order acceptance instructions:**

**For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.**

Supplier Information		Delivery Information	
Supplier Name	BRAVO AVIATION MAINTENANCE LLC	<b>Delivery Address</b>	
Address	3250 LOVE FIELD DR DALLAS, Texas 75235 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-351-6604	Attn:	MARC OVERMAN
FOB / FREIGHT	Destination	System Aircraft	
Pre-Pay & Add	No	1660 George Bush Dr W	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	C2020-1828	<b>Delivery Information</b>	
Quote number	Q2648 (2007 CESSNA 560XL)	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

Per the attached quote 11788.

Reference Master order agreement (C2020-1828) for additional Terms & Conditions.

Coordinate services with the following Contact:  
Marc Overman | Regional Flight Director and Chief Pilot  
Email: moverman@tamus.edu  
Office: 979.845.8181

VENDOR - PLEASE MAKE SURE TO SEND INVOICES TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER.

Attachments for supplier

TAMU N12AM Estima...

### **PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	REPAIR/MAINTENANCE ON SYSTEM PLANE N12AM (2007 CESSNA 560XL) SERIAL #: 560-5676	.	LO	677,645.95 USD	1 LO	677,645.95 USD
Total						<b>677,645.95 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 vendorhelp@tamu.edu.</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 systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>