

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.

| Purchase Order | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Feb 19, 2020 | AB0521234 | 2 | Mar 16, 2020 |
| 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: | | Lona Reynolds | |
| Email: | | LONA-REYNOLDS@TAMUS.EDU | |
| Phone: | | +1 979-458-6095 | |

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: TEXTRON AVIATION INC Address: ONE CESSA DR SAN ANTONIO, TX 78216 US Phone: +1 316-515-7284 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: <i>no value</i> Contract Number - Line: <i>no value</i> Quote number | Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: MARC OVERMAN System Aircraft 1660 George Bush Dr W College Station, TX 77845-4757 United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier Per the attached signed proposal dated 02/05/2020 and addendum.

Attachments for supplier

- 560XL-5676 Paint ...
- 560XL-5676 TAMU S...
- Proposal 00030051...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|-------------------------------------------------------------------------|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|-------------------------------------|-------------------------------------------------------------------------|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|------------------------------------------------------------------------------|-------------|------------------|-------------------|----------|-------------------|
| 1 of 4 | 25% DEPOSIT FOR REFURBISHMENT OF AIRCRAFT 560XL PER PROPOSAL 00027303 REV 2. | . | LO | 176,545.00 USD | 1 LO | 176,545.00 USD |

| | | | | | | |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|-------------------|------|-----------------------|
| 2 of 4 | REFURBISHMENT OF AIRCRAFT 560XL PER PROPOSAL 00027303 REV 2. AMOUNT DOES NOT INCLUDE THE 3.5% CONSUMABLE MATERIALS/SHOP SUPPLIES TO BE BILLED LATER. | . | LO | 529,638.03 USD | 1 LO | 529,638.03 USD |
| 3 of 4 | 25% DEPOSIT FOR DETAIL INSPECTION/FUNCTIONAL CHECK OF AIRCRAFT 560XL PER PROPOSAL 00030051. | . | LO | 4,807.00 USD | 1 LO | 4,807.00 USD |
| 4 of 4 | DETAIL INSPECTION/FUNCTIONAL CHECK OF AIRCRAFT 560XL PER PROPOSAL 00030051. | . | LO | 14,422.18 USD | 1 LO | 14,422.18 USD |
| Total | | | | | | 725,412.21 USD |

| 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>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</p> |