

AM02 - Texas A&M University

P.O. Date: 7/11/2016

Purchase Order

Purchase Order Number

AM02-16-P025150

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00036688 Max-R
	W248 N5499 Executive Dr Sussex, WI 53089

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	UTILITIES & ENERGY SERVICES Attn: Contact GREG BELL at (979)458-2920 CENTRAL UTILITY PLANT RECEIVING 496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584 US Email: uesprocurement@tamu.edu Phone: (979) 862-4608
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 559-10

150-540-022-B Black Panels/IPE Accents-Tuscany Triple Topload 22 Gallon / DISCOUNT ADDED FROM LINE ITEM 7 (-2377.20)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1,586.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,042.80

LN/FY/Account Code

1/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 19,042.80

Item # 2
Class-Item 559-10

66-112 VAIL TOP FOR A TRIPLE UNIT: SLOPES DOWN FROM BACK TO FRONT COLOR: (BLACK)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 106.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,272.00

LN/FY/Account Code

2/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 1,272.00

Item # 3
Class-Item 559-00

66-542 {2} RESTRICTIVE OPENINGS LOCATIONS: (UR) SHAPES: {CIRCLE|IPAPER SLOT) ENGRAVE/SIGN PROOF NEEDED*#

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

3/16/02-UTIL-BLANK-808883-00000-4075----579915-N-FN-OP--L--

Dollar Amount

\$ 0.00

Item # 4
Class-Item 801-20

55-811 (1) SMALL ENGRAVED LOGO & POURED USE FOR SMALLER THAN 12G PANELS IMAGE: (TEXAS A&M LOGO) LOCATION:(PANEL 2) RESIN:(COLOR) FILE: (REPEAT) ENGRAVE/SIGN PROOF NEEDED*#

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,080.00

LN/FY/Account Code

4/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 1,080.00

Item # 5
Class-Item 445-40

66-147 (3) NOTCHED HANDLE CONFIGURATIONS ON A TRIPLE UNIT[

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

5/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 0.00

Item # 6
Class-Item 963-00

TXSB-FEE TEXAS SMART BUY FEE - CONTRACT #14-73030oU s

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 372.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 372.35

LN/FY/Account Code

6/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 372.35

Item # 7
Class-Item 949-00

MR-DISC CUSTOMER DISCOUNT (CONTINGENT ON MEETING THE PAYMENT TERMS)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

7/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 0.00

Item # 8
Class-Item 962-86

S/H SHIPPING & HANDLING-(#4619 3x) (JG) UFTGATE SERVICE AVAILABLE UPON REQUEST ADDITIONAL CHARGES APPLY***

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,203.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,203.00

LN/FY/Account Code

8/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 1,203.00

Item # 9
Class-Item 100-07

O-OL-C1 (1) CUSTOM SIZE PANEL OVERLAY LOGO--ANYTHING LARGER THAN 11.5" SQUARE OR ROUND **SURFACE MOUNT*** IMAGE: (CUSTOM PLASTIC & ALUMINUM PANEL LABEL) LOCATION:(1) SIZE:: (5"W x 25"H) SHAPE: (RECTANGLE) FILE:(NEW) *DECAL PROOF NEEDED*

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.00

LN/FY/Account Code

9/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 120.00

Item # 10
Class-Item 100-07

O-OL-C1 (1) CUSTOM SIZE PANEL OVERLAY LOGO--ANYTHING LARGER THAN 11.5" SQUARE OR ROUND IMAGE: (LOGO) LOCATION:(PANEL) SIZE:: (# , SEE PROOF) SHAPE: (SHAPE) FILE:(NEW/REPEAT) *DECAL PROOF NEEDED* (IMAGE) CUSTOM ALL PAPER PANEL LABEL (SHAPE) RECTANGLE (SIZE) 5"W X 25"H

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.00

LN/FY/Account Code

10/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 120.00

Item # 11

Class-Item 100-07

O-OL-C2 2) OF THE SAME CUSTOM SIZE PANEL OVERLAY LOGO-ANYTHING LARGER THAN 11.5" SQUARE OR ROUND IMAGE: (CUSTOM MAKE A DIFFERENCE A&M PANEL LABEL) LOCATIONS:(3 & 6) SIZE::(16"W x 24"H) SHAPE: (RECTANGLE) FILE:(NEW) *DECAL PROOF NEEDED* (2 EACH IN A UNIT)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 40.00	PR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 480.00

LN/FY/Account Code

11/16/02-UTIL-BLANK-808883-00000-4075-----N-FN-OP--L--

Dollar Amount

\$ 480.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 23,690.15

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tam.u.edu

Phone#: (979) 845-1042

BUYER