

## AM02 - Texas A&amp;M University

P.O. Date: 7/25/2016

## Purchase Order

Master Blanket Number

AM02-16-P025686

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

V E N D O R	Vendor Number: 00016598 Electra Link Inc
	12217 Water Parks Dr Austin, TX 78759

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	
B I L L  T O	

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

Solicitation (Bid) No.: AM02-16-B000390

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 5

Item # 1

Blanket Service Agreement IT Network Infrastructure Design, Installation and Maintenance Services Per the attached Overview, Specifications & Scope of Work, and the Division 27 Communications General Information. Blanket Agreement shall be based on Time & Material pricing.

Item # 3

Class-Item 920-31

LABOR RATE - TECHNICIAN - STRAIGHT TIME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 42.00	HR	14.29 %	-\$ 300.09		\$ 0.00	\$ 0.00	\$ 1,799.91

Item # 4

Class-Item 920-31

LABOR RATE - TECHNICIAN - OVERTIME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 63.00	HR	14.29 %	-\$ 450.135		\$ 0.00	\$ 0.00	\$ 2,699.87

Item # 5  
Class-Item 920-31

LABOR RATE - TECHNICIAN - HOLIDAY TIME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 84.00	HR	14.29 %	-\$ 120.036		\$ 0.00	\$ 0.00	\$ 719.96

Item # 6  
Class-Item 920-31

LABOR RATE - SUPERVISOR/FOREMAN - STRAIGHT TIME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 49.00	HR	14.29 %	-\$ 350.105		\$ 0.00	\$ 0.00	\$ 2,099.90

Item # 7  
Class-Item 920-31

LABOR RATE - SUPERVISOR/FOREMAN - OVERTIME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 73.50	HR	14.29 %	-\$ 525.1575		\$ 0.00	\$ 0.00	\$ 3,149.84

Item # 8  
Class-Item 920-31

LABOR RATE - SUPERVISOR/FOREMAN - HOLIDAY TIME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 98.00	HR	14.29 %	-\$ 140.042		\$ 0.00	\$ 0.00	\$ 839.96

Item # 9  
Class-Item 920-31

LABOR RATE - COST ESTIMATOR - STRAIGHT TIME (ITEM WAS NO BID)

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

Item # 10  
Class-Item 920-31

LABOR RATE - COST ESTIMATOR - OVERTIME (ITEM WAS NO BID)

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

Item # 11  
Class-Item 920-31

LABOR RATE - COST ESTIMATOR - HOLIDAY TIME (ITEM WAS NO BID)

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

Item # 12  
Class-Item 920-31

LABOR RATE - PROJECT MANAGER - STRAIGHT TIME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 52.50	HR	14.29 %	-\$ 375.1125		\$ 0.00	\$ 0.00	\$ 2,249.89

Item # 13  
Class-Item 920-31

LABOR RATE - PROJECT MANAGER - OVERTIME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 78.75	HR	14.29 %	-\$ 562.6688		\$ 0.00	\$ 0.00	\$ 3,374.83

Item # 14  
Class-Item 920-31

LABOR RATE - PROJECT MANAGER - HOLIDAY TIME

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 105.00	HR	14.29 %	-\$ 150.045		\$ 0.00	\$ 0.00	\$ 899.96

Item # 2

MATERIALS ARE TO BE BILLED AT A COST PLUS PERCENTAGE MARK-UP. PLEASE PROVIDE AN ATTACHED DOCUMENT SHOWING COST PERCENTAGE MARK-UP (COST PLUS \_\_\_\_%)

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 17,834.12

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.

APPROVED

By: Clyde Oberg

Email: co@tam.u.eduPhone#: (979) 845-1042

BUYER

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.