

## AM02 - Texas A&amp;M University

P.O. Date: 1/18/2017

## Purchase Order

Purchase Order Number

AM02-17-P043190

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

V E N D O R	Vendor Number: 00008380 Priefert Mfg Co Inc
	2630 S Jefferson Mount Pleasant, TX 75456

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	Animal Science - Robbie Lukeman Attn: Contact LINDA RICE at (979)845-6705 KLEBERG CENTER 1501 Rm 125 2471 TAMU COLLEGE STATION, TX 778432471 USA Email: anscaccounting@tamu.edu Phone: (979) 845-1586
	ANIMAL SCIENCE AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-1586

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

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: FOB Origin  
Freight Terms: Freight Prepaid and Add  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 495-07

Walker panel 8 arm touch screen production (HWP8TS Quote# QT-086724-2) TO BE INSTALLED at FREEMAN ARENA 7802 Turkey Creek Rd. College Station, TX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,674.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,674.25

LN/FY/Account Code1/17/02-REINV-BLANK-808803-00000-8422----842215-N-UN-AD--  
L--Dollar Amount

\$ 15,674.25

Item # 2  
Class-Item 495-07

HW8 Premier curve panel solid bottom inner packaging

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,173.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,173.25

LN/FY/Account Code

2/17/02-REINV-BLANK-808803-00000-5751-----N-UN-AD--L--

Dollar Amount

\$ 3,173.25

Item # 3  
Class-Item 495-07

HW8 Premier curve panel solid bottom outter packaging

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,186.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,186.50

LN/FY/Account Code

3/17/02-REINV-BLANK-808803-00000-5751-----N-UN-AD--L--

Dollar Amount

\$ 4,186.50

Item # 4  
Class-Item 495-07

Walker panels

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 125.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,002.00

LN/FY/Account Code

4/17/02-REINV-BLANK-808803-00000-5751-----N-UN-AD--L--

Dollar Amount

\$ 1,002.00

Item # 5  
Class-Item 495-07

Horse Walker 8 arm pack

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,812.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,812.50

LN/FY/Account Code

5/17/02-REINV-BLANK-808803-00000-5751-----N-UN-AD--L--

Dollar Amount

\$ 2,812.50

Item # 6  
Class-Item 495-07

Delivery and installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

LN/FY/Account Code

6/17/02-REINV-BLANK-808803-00000-5751-----N-UN-AD--L--

Dollar Amount

\$ 2,500.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 29,348.50

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: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER