

AM02 - Texas A&M University

P.O. Date: 1/19/2017

Purchase Order

Purchase Order Number

AM02-17-P042414

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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O
RVendor Number: 00061179
Critical Infrastructure Solutions LLC

17225 El Camino Real Ste 450
Houston, TX 770582780INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
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P
T
OCOLLEGE OF GEOSCIENCES
Attn: Contact PAUL STINE at (979)574-9325; Email: p-
stine@geos.tamu.edu
O & M BLDG.
210B
3148 TAMU
COLLEGE STATION, TX 778433148
US
Email: geo-financestudentworker@exchange.tamu.edu
Phone: (979) 845-4234B
I
L
L
T
OATTN: 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.: AM02-17-B000790

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0Item # 1
Class-Item 936-48

1 year service agreement for APC ACRC100 Chilled Water Cooling unit, including

Semi Annual Preventive Maintenance Visits during Normal Business Hours by Manufacturer Certified technicians
Parts, Travel and Labor included for all Remedial Services during Normal Business Hours
Next Business Day On Site Emergency Response Time
Priority Aces to Spare Parts INVENTORY
7X24 Telephone TECHNICAL SUPPORT

Covered Asset Set:

UK1034110431
UK1053311656
YK0750110963
YK0804110629
YK0851111664
YK0852210002

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 2,070.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,420.00

LN/FY/Account Code

1/17/02-CLGE-BLANK-271860-00000-5512-----N-AA-CD-GE-L--

Dollar Amount

\$ 12,420.00

Item # 2
Class-Item 936-25

1 year Service Agreement on Symmetra PX 80KVA UPS System
Covered Assets:
PD0806160133 - SYCF80KF

Including
Semi Annual Preventive Maintenance Visits during Normal Business Hours by Manufacturer Certified technicians
Parts, Travel and Labor included for all Remedial Services during Normal Business Hours
Next Business Day On Site Emergency Response Time
Priority Aces to Spare Parts INVENTORY
7X24 Telephone TECHNICAL SUPPORT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,320.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,320.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/02-CLGE-BLANK-271860-00000-5512-----N-AA-CD-GE-L--	\$ 5,320.00

Item # 3
Class-Item 936-48

1 year Maintenance Agreement for Carrier Chiller: PM only Contract

Applicable Serial Number 3008q55349

Quarterly Preventative Maintenance visits per year by Manufacturer Certified technician

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,035.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,035.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-CLGE-BLANK-271860-00000-5512-----N-AA-CD-GE-L--	\$ 6,035.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 23,775.00

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