AM02 - Texas A&M Purchase Ord	P.O. Date: 1/19/2017 Purchase Order Number AM02-17-P043355		
		SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.	
Vendor Number: 00044807 Puffer-Sweivan Lp PO BOX 301124 DALLAS, TX 753031124 INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.	S Attn: CLYDE C CENTRAL UT 496 ASBURY 1584 TAMU P COLLEGE ST US T Email: uespro Phone: (979) O ATTN: FMO A 750 Agronom 6000 TAMU Attn: Email inv Attn: Do not m	ATION, TX 778431584 curement@tamu.edu 862-4608 cccounts Payable y Road - Suite 3101 voices to invoices@tamu.edu nail invoice if sending via email n, TX 778436000 s@tamu.edu	
Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.: AM02-17-B000733 Item # 1 Class-Item 670-71	Payment Terms: Net 30 Shipping Terms: FOB Origin Freight Terms: Prepaid and Add Delivery Calendar Day(s) A.R.O.: 15		

## FLOWSEAL BUTTERFLY VALVE

14" ANSI CLASS 150# LUGGED CARBON STEEL BODY, SST DISC MATERIAL, 17-4 SHAFT, TFE SEAT / VITON O-RING, TFE PACKING MATERIAL, GRAFOIL BEARING MATERIAL, COMPLETE WITH KINETROL DOUBLE ACTING PNEUMATIC ACTUATOR. SIZED BASED ON 70 PSIG SUPPLY PRESSURE, FISHER DIGITAL VALVE CONTROLLER, HART COMMUNICATING, 4-20 MA INPUT, FM X-PROOF, DOUBLE ACTING RELAY, FISHER 67CFR SUPPLY PRESSURE REGULATOR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 11,581.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 34,745.70

LN/FY/Account Code 1/17/02-UTIL-69000-270160-69200-5512-----N-FN-OP--L-- Dollar Amount \$ 34,745.70

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 34,745.70

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@tamu.edu
Phone#:	(979) 845-1042

BUYER