

AM02 - Texas A&M University

P.O. Date: 1/26/2017

Purchase Order

Purchase Order Number

AM02-17-P044081

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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RVendor Number: 00060736
Scanivalve Corp1722 N Madson Street
Liberty Lake, WA 99019S
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OAEROSPACE ENGINEERING DEPT.
Attn: ANDREA LOGGINS 979-862-8112
loggins@tamu.edu
H. R. BRIGHT BLDG.
701
3141 TAMU
COLLEGE STATION, TX 778433141
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570B
I
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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) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000841

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 2
Class-Item 490-90MPS4264/64NPx-SPL Miniature Pressure Scanner 32-channels 1psid,
32-channels 2.5psid

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,752.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,752.00

LN/FY/Account Code2/17/02-AERO-BLANK-239125-00000-8422----842250-N-AA-CD-
EN-L--Dollar Amount

\$ 19,752.00

Item # 3
Class-Item 490-90

20046-01 MPSPDM4000 Single Power Supply, 3 ft long

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 192.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 192.00

LN/FY/Account Code

3/17/02-AERO-BLANK-239125-00000-5751-----N-AA-CD-EN-L--

Dollar Amount

\$ 192.00

Item # 1

The part numbers provided in this bid are Scanivalve of Liberty Lake, WA part numbers. They are provided as reference only. Texas A&M University will consider Alternate Submissions, provided the meet or exceed the listed specifications of the stated equipment. TAMU reserves the right to determine equality, and all TAMU decisions shall be final.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 19,944.00

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: Clyde Oberg

Email: co@tam.u.edu

Phone#: (979) 845-1042

BUYER