

## AM02 - Texas A&amp;M University

P.O. Date: 2/8/2017

## Purchase Order

Purchase Order Number

AM02-17-P045090

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

V E N D O R	Vendor Number: 00091288 United Rentals
	8601 Gulf Freeway Houston, TX 77017

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	UTILITIES & ENERGY SERVICES Attn: GREG BELL 979-845-1042 co@tam.u.edu CENTRAL UTILITY PLANT RECEIVING 496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584 US Email: uesprocurement@tam.u.edu Phone: (979) 862-4608
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tam.u.edu Phone: (979) 845-8362

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

Solicitation (Bid) No.: AM02-17-B000898

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 665-84

942/7521 KD VI /8 SHEETING (LINEAR FT) 100/20' KD SHEETING TOTAL OF 2000 LN. FT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,400.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,400.00

LN/FY/Account Code

1/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 15,400.00

Item # 2  
Class-Item 665-84

943/4131 SHEETING TOOL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 120.44	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.44

LN/FY/Account Code

2/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 120.44

Item # 3

Class-Item 963-00

## DELIVERY CHARGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

LN/FY/Account Code

3/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 300.00

Item # 4

Class-Item 962-86

## PICKUP CHARGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

LN/FY/Account Code

4/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 300.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 16,120.44

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