AM02 - Texas A&M University

Purchase Order

P.O. Date: 4/13/2016

Master Blanket Number

AM02-16-P017054

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

	Vendor Number: 00059234
٧	Kimbrough Fire Extinguisher Co Inc
Е	1203 S 2nd Ave
Ν	Mansfield, TX 76063
D	
0	
R	

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHIP	
T O	
ВІЦ	
ТО	

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

Solicitation (Bid) No.:

Item # 1

Payment Terms: Net 30

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

THIS IS NOT AN ORDER - ORDERS WILL BE PLACED ON AN AS NEEDED BASIS. BLANKET AGREEMENT PERIOD: SEPTEMBER 1, 2015 THROUGH AUGUST 31, 2016.

Item # 2 Class-Item 340-28

Fire Extinguishers- 10 Pound ABC Dry Chemical (Estimated usage is 250 per year) Amerex B441

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
250.00	\$ 51.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,750.00

Item # 3 Class-Item 340-28

Fire Extinguishers - 5 Pound Carbon Dioxide (C02) (Estimated usage is 300 each per year)- Amerex 322

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 74.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,200.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 34,950.00

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.

The Terms and Conditions of the State shall prevail.

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.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER