

## AM02 - Texas A&amp;M University

P.O. Date: 4/15/2016

## Purchase Order

Purchase Order Number

AM02-16-P017851

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

V E N D O R	Vendor Number: 00003044 TEC Solutions Inc
	PO Box 218984 Houston, TX 772188984

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	ENGINEERING TECHNOLOGY DEPT. Attn: Contact Jorge Alvarado at (979)845-5927; Email: jorge.alvarado@tamu.edu J. R. THOMPSON HALL 120 3367 TAMU COLLEGE STATION, TX 778433367 US Email: fgreenwade@tamu.edu Phone: (979) 845-5927
	B I L L T O

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

Solicitation (Bid) No.: AM02-16-B000241

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 545-00

MODEL NO: MFP106 DESCRIPTION: CENTRIFUGAL FAN MODULE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24,365.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,365.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/02-ENTC-BLANK-239132-70000-5751----842504-N-AA-CD-EN-L--	\$ 1,747.92
1/16/02-ENTC-BLANK-239132-70000-8422----842504-N-AA-CD-EN-L--	\$ 20,699.54
1/16/02-ENTC-BLANK-241438-00000-8422----842504-N-AA-CD-EN-L--	\$ 1,917.54

Item # 2  
Class-Item 545-00

MODEL NO: MFP100 DESCRIPTION: DYNAMOMETER &amp; INSTRUMENTATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,895.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,895.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/02-ENTC-BLANK-239132-70000-5751----842504-N-AA-CD-EN-L--	\$ 781.60
2/16/02-ENTC-BLANK-239132-70000-8422----842504-N-AA-CD-EN-L--	\$ 9,255.96
2/16/02-ENTC-BLANK-241438-00000-8422----842504-N-AA-CD-EN-L--	\$ 857.44

Item # 3  
Class-Item 545-39

MODEL NO; VDAS-F DESCRIPTION: VDAS (FRAME MOUNTED VERSION)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,725.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,725.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/02-ENTC-BLANK-239132-70000-5751----579922-N-AA-CD-EN-L--	\$ 195.49
3/16/02-ENTC-BLANK-239132-70000-8422----579922-N-AA-CD-EN-L--	\$ 2,315.05
3/16/02-ENTC-BLANK-241438-00000-8422----579922-N-AA-CD-EN-L--	\$ 214.46

Item # 4  
Class-Item 545-00

Installation - The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.

This project shall be considered a ?turnkey? project that includes all aspects of the installation.

Installation shall include distribution of the equipment to the requesting department. Installation shall also include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal unless approved by the department.

The vendor shall clean all trash, rubbish, cartons and other waste scattered throughout the building or on the premises caused by installation of the equipment under the resulting purchase order. Any necessary equipment needed to carry out the installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.

During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited. Texas A&M University regulations shall be enforced.

Delivery shall be made during normal working hours only, 8:00 AM to 5:00 PM, Monday through Friday, unless vendor obtains approval for late delivery.

All vendor employees shall be identifiable (I.E. name tags, vendor t-shirt or hats). All vendor employees shall be able to speak English.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 950.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 950.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/02-ENTC-BLANK-239132-70000-5753-----N-AA-CD-EN-L--	\$ 950.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 38,935.00

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