

AM02 - Texas A&M University

P.O. Date: 3/2/2017

Purchase Order

Purchase Order Number

AM02-17-P046792

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

V E N D O R	Vendor Number: 00020421 Techline Inc
	9609 Beck Cir Austin, TX 78758

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 979-458-2920 gregbell@tamu.edu CENTRAL UTILITY PLANT RECEIVING 496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584 US Email: uesprocurement@tamu.edu Phone: (979) 862-4608
	ATTN: 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) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.: AM02-17-B000902					Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 56			
Item # 1 Class-Item 285-10 QS4-15SP-500-1000- BCA STRAIGHT SPLICE MANUFACTURER: 3M								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
120.00	\$ 425.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 51,000.00
LN/FY/Account Code 1/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--							Dollar Amount \$ 51,000.00	
Item # 2 Class-Item 280-00 11014 COPPER LONG BUTT SPLICE FOR 500 MANUFACTURER: 3M								

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
108.00	\$ 8.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 923.40

LN/FY/Account Code

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

Dollar Amount

\$ 923.40

Item # 3
Class-Item 280-00

20019 ALUMINUM BUTT SPLICE 750 MANUFACTURER: 3M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 19.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 228.00

LN/FY/Account Code

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

Dollar Amount

\$ 228.00

Item # 4
Class-Item 280-00

7624-T-110 INSIDE TERMINATION MANUFACTURER: 3M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 237.00	KIT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,422.00

LN/FY/Account Code

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

Dollar Amount

\$ 1,422.00

Item # 5
Class-Item 280-00

31166 2 HOLE LUGS 500MCM MANUFACTURER: 3M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
18.00	\$ 9.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 169.20

LN/FY/Account Code

5/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 169.20

Item # 6
Class-Item 280-00

K656LRL0330 500 MCM T- BODIES COPPER MANUFACTURER: ELASTIMOLD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
63.00	\$ 140.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,820.00

LN/FY/Account Code

6/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 8,820.00

Item # 7
Class-Item 280-00

600ECSG3 GROUND KIT FOR T-BODIES (1/0,500 AND 750) MANUFACTURER: ELASTIMOLD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
81.00	\$ 29.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,349.00

LN/FY/Account Code

7/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 2,349.00

Item # 8
Class-Item 280-00

QS4-15SP-2-4/0-BCA STRAIGHT SPLICE FOR 1/0 COPPER MANUFACTURER: 3M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 328.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,968.00

LN/FY/Account Code

8/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 1,968.00

Item # 9
Class-Item 280-00

CI-T-3 1/0 TO #2 BUTT SPLICE MANUFACTURER: 3M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.00

LN/FY/Account Code

9/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 42.00

Item # 10
Class-Item 280-00

K656LRG0240 1/0 T-BODIES MANUFACTURER: ELASTIMOLD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 140.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 840.00

LN/FY/Account Code

10/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 840.00

Item # 11

Class-Item 280-00

K656LRM0380 750 T- BODIES MANUFACTURER: ELASTIMOLD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 140.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,680.00

LN/FY/Account Code

11/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 1,680.00

Item # 12

Class-Item 280-00

77 FIRE TAPE 3" MANUFACTURER: 3M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
600.00	\$ 12.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,350.00

LN/FY/Account Code

12/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 7,350.00

Item # 13

Class-Item 280-00

27 FIBERGLASS TAPE MANUFACTURER: 3M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	\$ 6.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,020.00

LN/FY/Account Code

13/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 1,020.00

Item # 14

Class-Item 280-00

CT36BLK175-L CABLE TIES MANUFACTURER: 3M

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 92.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,520.00

LN/FY/Account Code

14/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 5,520.00

Item # 15

Class-Item 280-00

SBN20 2/0 KEARNEYS MANUFACTURER: HUBBLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
90.00	\$ 2.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 259.20

LN/FY/Account Code

15/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 259.20

Item # 16

Class-Item 280-00

SBN6 #6 KEARNEYS MANUFACTURER: HUBBLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 0.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 57.00

LN/FY/Account Code

16/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 57.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 83,647.80

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.eduPhone#: (979) 845-1042

BUYER