

## AM02 - Texas A&amp;M University

P.O. Date: 3/2/2017

## Purchase Order

Purchase Order Number

AM02-17-P046791

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

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Vendor Number: 00016725  
Elliott Electric Supply Company

2501 Cavitt Ave  
Bryan, TX 77801

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

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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

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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-B000903

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 7

Item # 3  
Class-Item 280-24

750 15 KV cable aluminum as specified:  
750 MCM ALUMINUM  
15 KV SHIELDED POWER CABLE  
15,000 VOLT, 133% INSULATION LEVEL  
TYPE MV-105, WET OR DRY LOCATION, INDOORS OR OUTDOORS, SUNLIGHT RESISTANT  
FAST, CLEAN STRIPPING THERMOSETTING INSULATION SHIELD  
EXTRUDED SEMICONDUCTOR CONDUCTOR SHIELD  
ETHYLENE PROPYLENE RUBBER WITH NOMINAL THICKNESS OF 0.220"  
5 MIL BARE COPPER TAPE SHIELD, HELICALLY APPLIED WITH 25% OVERLAP  
JACKET MATERIAL SHALL BE THERMOSET CHLORINATED POLYETHYLENE  
105 C CONTINUOUS OPERATING TEMPERATURE  
140 C EMERGENCY RATING  
250 C SHORT CIRCUIT RATING  
ALUMINUM CONDUCTOR, CLASS B STRANDED

APPROVED MANUFACTURERS:  
GENERAL CABLE  
PRYSMIUM  
OKONITE  
SOUTHWIRE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5310.00	\$ 4.95	FT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,284.50

LN/FY/Account Code

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

Dollar Amount

\$ 26,284.50

Item # 1

TO BE PROVIDED IN THE FOLLWOING LENGTHS:

Three (3) reels @ 1070'/each. Total of 3210'

Three (3) reels @ 700'/each. Total of 2100'

Item # 2

NO ALTERNATE SUBMISSION OR ALTERNATE VENDORS WILL BE CONSIDERED. CABLE TO BE EXACTLY AS SPECIFIED BY THE APPROVED VENDORS.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 26,284.50

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