

AM02 - Texas A&M University

P.O. Date: 3/7/2017

Purchase Order

Purchase Order Number

AM02-17-P047228

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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O
RVendor Number: 00115851
Reel Power Wire & Cable Inc

6408 S Eastern Ave
Oklahoma City, OK 73149S
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OGEOCHEM & ENVIRON RESEARCH GRP
Attn: John Walpert @ 979-458-9339
Room 134
833 GRAHAM RD
3149 TAMU
COLLEGE STATION, TX 778453149
US
Email: walpert@gerg.tamu.edu
Phone: (979) 845-4570B
I
L
L
T
OATTN: 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) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000921

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 1
Class-Item 120-18Model # WKT3 Mobile shafted take-up machine for reels from 20" - 54" in diameter x 34" wide. Complete with 1 hp variable speed drive, 0-36 RPM,
120V 1 phase motor. Max lifting capacity of 2500 lbs. and pull from a 2500 lb supply reel

TO INCLUDE:

- *MANUAL HYDRAULIC LIFT JACK
- *OPERATOR SAFETY FOOTSWITCH FOR ENGAGING THE DRIVE BY DEPRESSING THE FOOT PEDAL
- *1 3/8" DIAMETER REEL SHAFT
- *REEL SHAFT BEARINGS
- *ONE SET OF STANDARD BUSHINGS FOR 2", 2 1/2" AND 3" ARBOR HOLES
- *PROVIDED WITH REAR SWIVEL CASTERS AND FLOOR LOCKS
- *MANUAL SLIDE TRAVERSE SYSTEM TO REPLACE METER SWING ARM
- *WIRE ROLLER AND PUSH HANDLE
- *SAFETY SHAFT LATCH
- *FORWARD AND REVERSE SELECTOR SWITCH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,625.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,625.00

LN/FY/Account Code1/17/02-GERG-BLANK-210780-10000-8426----842605-N-AA-CD-
GE-L--
1/17/02-GERG-BLANK-405971-00001-8426----842605-Y-AA-CD-
GE-L-522008431-217000993Dollar Amount\$ 3,812.50

\$ 3,812.50

Item # 2
Class-Item 120-18

#1700 side load wire measurer with knurled wheels designed for material from 1/8" to 2" in diameter

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,220.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,220.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/02-GERG-BLANK-210780-10000-5754-----N-AA-CD-GE-L--	\$ 1,110.00
2/17/02-GERG-BLANK-405971-00001-5754-----Y-AA-CD-GE-L-522008431-217000993	\$ 1,110.00

Item # 3
Class-Item 120-18

manual slide traverse mechanism to allow operator to easily traverse material from left to right, right to left

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 847.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 847.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-GERG-BLANK-210780-10000-5754-----N-AA-CD-GE-L--	\$ 423.50
3/17/02-GERG-BLANK-405971-00001-5754-----Y-AA-CD-GE-L-522008431-217000993	\$ 423.50

Item # 4
Class-Item 961-26

Framing and Crating for shipment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 185.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/02-GERG-BLANK-210780-10000-5670-----N-AA-CD-GE-L--	\$ 92.50
4/17/02-GERG-BLANK-405971-00001-5670-----Y-AA-CD-GE-L-522008431-217000993	\$ 92.50

Item # 5
Class-Item 961-26

Freight from Oklahoma City 73179 to College Station, Texas 77845
Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77845-3149. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 385.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 385.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/02-GERG-BLANK-210780-10000-5670-----N-AA-CD-GE-L--	\$ 192.50
5/17/02-GERG-BLANK-405971-00001-5670-----Y-AA-CD-GE-L-522008431-217000993	\$ 192.50

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 11,262.00

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.

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:	Angel Constancio
Email:	agc@tamu.edu
Phone#:	(979) 845-3847

BUYER