

AM02 - Texas A&M University

P.O. Date: 3/9/2017

Purchase Order

Purchase Order Number

AM02-17-P047342

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

V E N D O R	Vendor Number: 00116806 Yale Cordage Inc
	77 Industrial Park Rd Saco, ME 04072

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	GEOCHEM & 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) 845-4570
	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-B000916

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 63

Item # 1
Class-Item 450-24

4200m Urethane coated 3/4" 12 strand, pre shrunk, pre stretched Nylon Rope spliced end to end to 3000m, 3/4" Co-Polymer Olefin rope and flaked very neatly into a suitable crate that will allow deployment of the mooring straight from the crate.

*****See Attachment*****

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24,686.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,686.70

LN/FY/Account Code

1/17/02-GERG-BLANK-405971-00001-4075-----Y-AA-CD-GE-L-
522008431-217000993

Dollar Amount

\$ 24,686.70

Item # 2
Class-Item 450-24

100m 5/8" Urethane coated 12 strand spectra fiber, Dyneema or UHMPE fiber with specific gravity 0.98 or less and a minimum break strength of 47000 lbs. Rope should be spooled on a wooden reel suitable for export.

*****See Attachment*****

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,190.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,190.64

LN/FY/Account Code

2/17/02-GERG-BLANK-405971-00001-4075-----Y-AA-CD-GE-L-522008431-217000993

Dollar Amount

\$ 1,190.64

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 25,877.34

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