AM02 - ⁻	Texas A&M Univ	rersity	P.O. Date: 3/21/2017
Purchase Order			Purchase Order Number AM02-17-P047902
			SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
Vendor Number: 00109320 Double "O" Field Services 14521 US Hwy 181 Sinton, TX 78387 D O R INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOID PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT INSTRUCTED, PAYMENT MAY BE DELAYED.		Attn: GREG BE gregbell@tamu CENTRAL UTI 496 ASBURY S 1584 TAMU COLLEGE ST/ US Email: uesproc Phone: (979) 8 ATTN: FMO Ac 750 Agronomy 6000 TAMU Attn: Email invo Attn: Do not ma	LITY PLANT RECEIVING STREET ATION, TX 778431584 :urement@tamu.edu

Page 1 of 2

Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.: AM02-17-B000934
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Email: invoices@tamu.edu Phone: (979) 845-8362

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Item # 2 Class-Item 912-16

DIRECTIONAL BORES - 8" HDPE /- NO MATERIALS CLIENT SUPPLIED PIPE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26,640.00	FT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,640.00

Item # 3 Class-Item 912-16

HYDROEXCAVATION UNIT - VERMEER PMD500 - TO DISPOSE OF DRILLING MUD @ AREA TO BE DESIGNATED BY CLIENT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,000.00

REFERENCE ATTACHED SCOPE OF WORK FOR DETAILS

	TAX:	\$ 0.00
	FREIGHT:	\$ 0.00
	TOTAL:	\$ 29,640.00
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.	APPROVED	

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.

TOTAL.	\$ 29,040.00
OVED	
By: Clyde Oberg	

Email: co@tamu.edu Phone#: (979) 845-1042

BUYER