



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 7, 2017	AB0304677	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Greg Bell	
Email:	gbell@tamu.edu	
Phone:	+1 (979) 458-2920	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	DAILEY ELECTRIC INC C R DAILEY ELECTRIC INC DBA	Delivery Address Texas A&M University Attn: Utilities & Energy Mgmt. Central Utility Plant Receiving 165 Asbury St. 1584 TAMU College Station, TX 77843-1584 United States	
Address	8330 JONES RD COLLEGE STATION, TX 77845 US	Delivery Information Required Delivery Date Ship Via	
Phone	+1 (979) 694-4044	Best Carrier-Best Way	
Fax	+1 (979) 846-0159		
FOB / FREIGHT	Destination		
Pre-Pay & Add	No		
Payment Terms	0, Net 30		
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number			

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Coordinate all efforts on this project with Tyler Hjorth at 979-845-3234	
Attachments for supplier			
Dailey pricing 2.pdf			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	MR#23772E-generator control installation	0450 DUNCAN DINING	PK	23,448.85 USD	1 PK	23,448.85 USD

		QUOTE				
2 of 8	MR#22773 Beutel e-generator controls replacement	0520 BEUTEL HEALTH CENTER	PK	23,448.85 USD	1 PK	23,448.85 USD
3 of 8	MR#23774 Fleet services e-generator controls	0958	PK	23,448.85 USD	1 PK	23,448.85 USD
4 of 8	MR#23776 Horticulture/Forest Science Building e-generator controls	1506	PK	23,448.85 USD	1 PK	23,448.85 USD
5 of 8	MR#23777 West Campus Parking/Pickard Pass e-generator controls	1559 WKPG	PK	28,815.35 USD	1 PK	28,815.35 USD
6 of 8	MR#23778 138 KV Substation e-generator controls	9101 - 138 KV	PK	23,448.85 USD	1 PK	23,448.85 USD
7 of 8	MR#23779 138kv Substation T8 PCR E-generator Control Package per Quote	138KV SUBSTATION	PK	23,448.85 USD	1 PK	23,448.85 USD
8 of 8	MR#23775 Kleberg Center e-generator controls install	1501	PK	23,448.85 USD	1 PK	23,448.85 USD
Total				192,957.30 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>