



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. |
| May 11, 2017 | AB0309090 | 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 |
| agc - Constancio, Angel | agc@tamu.edu | 979.845.3847 |
| Customer Contact: | | |
| Name: | Jessica Nunez | |
| Email: | jessica.nunez@chem.tamu.edu | |
| Phone: | | |

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 | VERTIV SERVICES INC | Delivery Address | |
| Address | 610 EXECUTIVE CAMPUS DRIVE WESTERVILLE, OH 43082 US | Texas A&M University | |
| Phone | +1 (614) 841-6607 | Attn | Tim Pehl |
| Fax | +1 (614) 841-6320 | Chemistry Dept. | |
| FOB / FREIGHT | Destination | Chemistry Bldg. | |
| Pre-Pay & Add | Yes | Room | 014 |
| Payment Terms | 0, Net 30 | Corner of Spence/Ross St. | |
| Contract Number - Header | no value | 3255 TAMU | |
| Contract Number - Line | no value | College Station, TX 77843-3255 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | May 31, 2017 |
| | | Ship Via | Best Carrier-Best Way |

| Notes to Supplier | | | | | |
|--|-----|--|--|--|--|
| Shipping Instructions | | | | | |
| Note to Supplier | | Are any of the items Export-Controlled? If yes, provide ECCN and HTS Numbers. ***** Need your Certificate of Insurance before any installation is done. | | | |
| Attachments for supplier | | | | | |
| TAMU Chemistry-Battery Replacement Proposal 5-1-17.pdf | | | | | |
| Terms and Conditions - Updated.pdf | | | | | |
| APPENDIX A - Vendor Insurance Requirements (New).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. | | |

| | | | | | | | | | | |
|--|--|--|--|--|--|--|--|------|--|--|
| | | | | | | | | Unit | | |
|--|--|--|--|--|--|--|--|------|--|--|

| Line No. | Product Description | Catalog No. | Size / Packaging | Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------------|---------------|------------------|
| 1 of 5 | Tag # 1376678 40 x Enersys HX505 See attached proposal | na | EA | 10,612.00 USD | 1 EA | 10,612.00 USD |
| | | | | | | |
| 2 of 5 | New Battery Verification Service - 1 Strings see attached proposal | na | EA | 699.30 USD | 1 EA | 699.30 USD |
| | | | | | | |
| 3 of 5 | 40 Environmental tax see attached proposal | na | EA | 120.00 USD | 1 EA | 120.00 USD |
| | | | | | | |
| 4 of 5 | Freight see attached proposal | na | EA | 924.05 USD | 1 EA | 924.05 USD |
| | | | | | | |
| 5 of 5 | Normal Hours Installation Fee see attached proposal | na | EA | 2,916.77 USD | 1 EA | 2,916.77 USD |
| | | | | | | |
| Total | | | | | 15,272.12 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.</p> <p>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> |