



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 17, 2017	AB0309859	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:	Charles Scharett	
Email:	cscharett@tamu.edu	
Phone:	+1 (979) 862-4608	

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	SECOR INC	Delivery Address	
Address	17321 GROESCHKE ROAD HOUSTON, TX 77084 US	Texas A&M University	
Phone	+1 (281) 556-1661	Attn:	Joe Garcia / Reuben Bernal
Fax	+1 (281) 556-1683	Utilities & Energy Mgmt.	
FOB / FREIGHT	Destination	Central Utility Plant Receiving	
Pre-Pay & Add	No	165 Asbury St.	
Payment Terms	0, Net 30	1584 TAMU	
Contract Number - Header	AM02-16-P028241	College Station, TX 77843-1584	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Coordinate delivery of all pipe & accessories with Ruben Bernal at 979-845-3234.	
Attachments for supplier			
Secor quote.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 4	24" 90 DEG ELBOW HDPE WATER POLY IPS FITTING SDR11 4710	Item # 24	EA	529.00 USD	2 EA	1,058.00 USD

2 of 4	24" FLANGE WITH BACKING RING HDPE WATER POLY IPS FITTING SDR11 4710	ITEM # 85	EA	537.00 USD	12 EA	6,444.00 USD
3 of 4	12" ELECTRO FUSION COUPLING HDPE WATER POLY IPS FITTING SDR11 4710	ITEM # 96	EA	288.00 USD	4 EA	1,152.00 USD
4 of 4	24" ELECTRO FUSION COUPLING HDPE WATER POLY IPS FITTING SDR11 4710	ITEM # 101	EA	1,044.00 USD	4 EA	4,176.00 USD
Total						12,830.00 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>