



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 15, 2017	AB0309456	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	RON PERRIN WATER TECHNOLOGIES	Delivery Address	
Address	PO BOX 101614 FORT WORTH, TX 76185 US	Texas A&M University	
Phone	+1 (888) 481-1768	Attn:	Darren Dove
Fax	+1 (817) 246-1740	Utilities & Energy Mgmt.	
FOB / FREIGHT	Destination	Central Utility Plant Receiving	
Pre-Pay & Add	Yes	165 Asbury St.	
Payment Terms	0, Net 30	1584 TAMU	
Contract Number - Header	no value	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 all efforts on this project with Darren Dove at 979-845-6277
Attachments for supplier

TX A & M University_F&B & Main-2017 Diver Inspection Proposal_dw.doc
TX A & M University_RVS & WFP-2017 In-State Cleaning & Inspection Proposal_dw.doc
Proposal Page 2_3-2017 Standard Terms and Conditions_dw.docx

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 6	2mg ground water storage tanks [F&B]	2MG TANK	EA	460.00	2 EA	920.00

		INSPECTION		USD		USD
2 of 6	1] 3mg ground storage tank F&B	3MG INSPECTION	EA	499.00 USD	1 EA	499.00 USD
3 of 6	1] 2.1 mg elevated water storage tank [main campus]	2.1 ELEVATED TOWER INSPEC	EA	499.00 USD	1 EA	499.00 USD
4 of 6	1] 500k gallon ground water storage tank [r.v.s]	INSPECTION & CLEANING	EA	2,000.00 USD	1 EA	2,000.00 USD
5 of 6	300k gallon elevated storage tank [rvs]	INSPECTION & CLEANING	EA	2,080.00 USD	1 EA	2,080.00 USD
6 of 6	2] 500k gallon ground water storage tanks [wfp]	INSPECTION & CLEANING	EA	2,000.00 USD	2 EA	4,000.00 USD
Total				9,998.00 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. 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>