



### 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 24, 2017  | AB0310828         | 0                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>Please contact the Buyer if Buyer contact information is present.<br>Otherwise, contact the Customer. |                   |                    |
| <b>Buyer Contact:</b>   |                   |                    |
| Buyer   | Buyer Email       | Buyer Phone Number |
| cco - Oberg, Clyde  | co@tamu.edu       | 979.845.1042       |
| <b>Customer Contact:</b>  |                   |                    |
| 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            | HAHN EQUIPMENT CO INC                   | <b>Delivery Address</b>         |                       |
| Address                  | 5636 KANSAS<br>HOUSTON, TX 770071199 US | Texas A&M University            |                       |
| FOB / FREIGHT            | Destination                             | Attn:                           | Reuben Bernal         |
| Pre-Pay & Add            | Yes                                     | Utilities & Energy Mgmt.        |                       |
| Payment Terms            | 0, Net 30                               | Central Utility Plant Receiving |                       |
| Contract Number - Header | no value                                | 165 Asbury St.                  |                       |
| Contract Number - Line   | no value                                | 1584 TAMU                       |                       |
| Quote number             |   | College Station, TX 77843-1584  |                       |
|                          |   | United States                   |                       |
|                          |   | <b>Delivery Information</b>     |                       |
|                          |   | Required Delivery Date          |                       |
|                          |   | Ship Via                        | Best Carrier-Best Way |

**Notes to Supplier**

**Shipping Instructions**  
Note to Supplier  
Coordinate delivery & install with Rueben Bernal at 979-845-3234. Reference Hahn quote #16033  
  
Attachments for supplier  
24573 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 1   | FLYGT SUBMERSIBLE PUMPS MODEL NP3171.185 HARD IRON N-IMPELLER 10" DISCHARGE ELECTRIC SUBMERSIBLE SEWAGE PUMP, EACH COMPLETE WITH 25 H.P., 460 VOLT 3 PHASE, 60 HERTZ, 1160 | MODEL #NP3171.185 | EA               | 26,262.00 USD | 2 EA     | 52,524.00 USD |

RPM INCLUDING MOISTURE RELAY INSTALLATION

Total 52,524.00 USD

Billing Information

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.

Billing Address

Texas A&M University  
Financial Management  
Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States