



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.
Aug 3, 2017	AB0319990	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Mary Kalafatis	
Email:	mkalafatis@rec.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	EWING	Delivery Address	
Address	3441 E HARBOUR DR PHOENIX, AZ 85034 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-633-9530	Attn	Mary Kalafatis
Fax	+1 972-423-0693	Recreational Sports Dept.	
FOB / FREIGHT	Destination	Student Rec Ctr	
Pre-Pay & Add	No	Room	210
Payment Terms	0, Net 30	4250 TAMU	
Contract Number - Header	2012-25255	College Station, TX 77843-4250	
Contract Number - Line	no value	United States	
Quote number	invoice: 3144736	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	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 25	G885D-48P8S HTR FC/PC VIH DECD	43001466	EA	265.55 USD	7 EA	1,858.85 USD
2 of 25	302-251 LASCO @X11/2 ACME SERV	72402251	EA	4.104 USD	60 EA	246.24 USD
3 of 25	4 x 2 DI Saddle W/SS Strap	10480520	EA	42.00 USD	60 EA	2,520.00 USD
4 of 25	4 DI Push on TEE	10401040	EA	94.554 USD	6 EA	567.32 USD
5 of 25	4 DI Push on 90 ELL	10406040	EA	60.564 USD	8 EA	484.51 USD
6 of 25	2 SCH 80 PVC TEE SSS	0680120	EA	13.38 USD	30 EA	401.40 USD
7 of 25	2 SCH 80 PVC 90 ELL SS	06806020	EA	4.02 USD	30 EA	120.60 USD
8 of 25	2 SCH 80 PVC 45 ELL SS	06817020	EA	9.315 USD	30 EA	279.45 USD
9 of 25	4 CL200 Gasketed PVC Pipe	09000490	EA	181.655 USD	25 EA	4,541.38 USD
10 of 25	2 CL200 PVC BE Pipe	07000260	EA	45.037 USD	50 EA	2,251.85 USD
11 of 25	QT R5176 Gasket Seal Lube	08011006	EA	7.94 USD	2 EA	15.88 USD
12 of 25	Gal P-70 Purple Primer	08008608	EA	51.685 USD	2 EA	103.37 USD
13 of 25	1 way decoder cable fuse device	17000362	EA	78.708 USD	1 EA	78.71 USD

14 of 25	2 pvc cap s	04447020	EA	0.44 USD	60 EA	26.40 USD
15 of 25	4 SCH 80 PVC VS Flange Slip	06854040	EA	16.341 USD	1 EA	16.34 USD
16 of 25	4 DI push on repair coupling	10429040	EA	50.84 USD	2 EA	101.68 USD
17 of 25	825-040 DR 11 Stiffener	99000000	EA	63.24 USD	2 EA	126.48 USD
18 of 25	4 di ftg to pipe Clamsh restr	10484040	EA	51.305 USD	4 EA	205.22 USD
19 of 25	4 PVC AAP S	04447040	EA	6.741 USD	1 EA	6.74 USD
20 of 25	2 x 6 PVC SCH80 Nipple Toe	06120060	EA	3.425 USD	60 EA	205.50 USD
21 of 25	2 pvc coupling ss	04429020	EA	0.889 USD	60 EA	53.34 USD
22 of 25	4 DI Joint Restraint system	10485040	EA	58.10 USD	27 EA	1,568.70 USD
23 of 25	4 DI flgxbell adapter	10432040	EA	122.50 USD	1 EA	122.50 USD
24 of 25	3 M DBO/B-6 Bulk Pack Splice	17000285	EA	1.40 USD	300 EA	420.00 USD
25 of 25	in bound freight surcharge	freight	EA	0.48 USD	1 EA	0.48 USD
Total					16,322.94 USD	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address"	Texas A&M University- Accounts Payable ***Do Not Mail Invoices***

section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States