

## AM02 - Texas A&amp;M University

P.O. Date: 2/18/2016

## Purchase Order

Purchase Order Number

AM02-16-P014081

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

|                            |  |
|----------------------------|--|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00002293<br>Emerson Network Power Inc |
|                            | 610 Executive Campus Dr<br>Westerville, OH 43082     |

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | INFORMATION TECHNOLOGY<br>Attn: Contact LORETTA HAYES at (979)845-8421<br>TEAGUE BLDG.<br>Room 105X<br>731 LAMAR ST.<br>3363 TAMU<br>COLLEGE STATION, TX 778433363<br>US<br>Email: tamu-it-bam@tamu.edu<br>Phone: (979) 845-4211                                      |
|                            | ATTN: FMO Accounts Payable<br>750 Agronomy Road - Suite 3101<br>6000 TAMU<br>Attn: Email invoices to invoices@tamu.edu<br>Attn: Do not mail invoice if sending via email<br>College Station, TX 778436000<br>USA<br>Email: invoices@tamu.edu<br>Phone: (979) 845-8362 |

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 7

Reference attached Proposal &amp; E-mail stating that Proposal does not require signature if under 50k

Item # 1  
Class-Item 207-14

Replacement batteries - Tag #1490504 40 x ENERSYS HX400

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 7,280.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 7,280.00 |

LN/FY/Account Code

1/16/02-CSCN-BLANK-270300-10226-5512-----N-FN-CI--L--

Dollar Amount

\$ 7,280.00

Item # 2  
Class-Item 207-14

Replacement batteries - Tag #1490505 40 x ENERSYS HX400

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 7,280.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 7,280.00 |

LN/FY/Account Code

2/16/02-CSCN-BLANK-270300-10226-5512-----N-FN-CI--L--

Dollar Amount

\$ 7,280.00

Item # 3  
Class-Item 962-86

Freight

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 1,313.19 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 1,313.19 |

LN/FY/Account Code

3/16/02-CSCN-BLANK-270300-10226-5512-----N-FN-CI--L--

Dollar Amount

\$ 1,313.19

Item # 4  
Class-Item 207-14

New Battery Verification Service

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 866.60  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 866.60  |

LN/FY/Account Code

4/16/02-CSCN-BLANK-270300-10226-5512-----N-FN-CI--L--

Dollar Amount

\$ 866.60

Item # 5  
Class-Item 963-79

80 Environmental Tax

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 240.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 240.00  |

LN/FY/Account Code

5/16/02-CSCN-BLANK-270300-10226-5512-----N-FN-CI--L--

Dollar Amount

\$ 240.00

Item # 6  
Class-Item 207-14

Labor - Normal Hours Installation

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 3,325.85 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 3,325.85 |

LN/FY/Account Code

6/16/02-CSCN-BLANK-270300-10226-5512-----N-FN-CI--L--

Dollar Amount

\$ 3,325.85

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 20,305.64

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

## APPROVED

By: Tonya Laird

Email: tamu-it-bam@tamu.eduPhone#: (979) 847-7334

BUYER