



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 18, 2018	AB0366962	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	VANJEN GROUP LLC THE	Delivery Address	
Address	8765 SPRING CYPRESS L-144 SPRING, TX 77379 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 832-244-3332	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	no value	1228 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Battery Replacements

Insurance certificate on file with expiration date of 8/3/17 - if work is not completed prior to this date, it will be the responsibility of the vendor's to submit an updated insurance certificate to TAMU Procurement Services.

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	GE SG 50k VA Battery Replacement -(80) C&D 12-210MR with three (3) Year Full Warranty (w/Semi-Annual Maintenance) -Remove/Replace/Recycle Batteries -Baseline	GE50KVAPM		22,435.00 USD	4	89,740.00 USD

	Readings, 100% Torque -Replace (6) Input and Output AC Capacitors with One (1) Year Warran					
2 of 4	GE SG 80K VA Battery Replacement: -(80) C&D 12-210MR with Three (3) Year Full Warranty with Semi-Annual Maintenance -Remove/Replace/Recycle Batteries -Baseline Readings, 100% Torque -Replace (12) Input and Output AC Capacitors with One (1) Year Warra	GE80KVAPM		24,960.00 USD	2	49,920.00 USD
3 of 4	Liebert 90KVA Battery Replacement: -(48) C&D 12-400MRMR with Three (3) Year Full Warranty (with Semi-Annual Maintenance -Remove/Replace/Recycle Batteries -Baseline Readings, 100% Torque -Labor to install/remove/replace above materials	LIEBERT90KVAPM		15,946.00 USD	1	15,946.00 USD
4 of 4	Installation; includes removal, replace & recycle of new and old batteries	NA	LO	0.00 USD	1 LO	0.00 USD
				Total	155,606.00 USD	

Billing Information	Billing Address
<p>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" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>