12/18/2018 Fax

# **Revised Purchase Order**



# **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.	Revision Date	
May 24, 2018	AB0368222	5	Dec 5, 2018	

#### 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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Charles Scharett	
Email:	CSCHARETT@TAM	IU.EDU
Phone:	+1 979-862-4608	

#### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information		Delivery Information		
Supplier Name	HTS TEXAS HEAT TRANSFER SOLUTIONS INC DBA	<b>Delivery Address</b> TAMUS Member:	02-Texas A&M University (02)	
Address	3350 YALE STREET HOUSTON, TX 77018 US	Attn: Utilities & Energy Mgmt.	Bob Henry	
Phone	+1 832-328-1010	Central Utility Plant Receiving		
Fax	+1 832-328-1460	165 Asbury St.		
FOB / FREIGHT	Destination	1584 TAMU		
Pre-Pay & Add	No	College Station, TX 77843-1584		
Payment Terms	0, Net 30	United States		
Contract Number - Header	no value	<b>Delivery Information</b> Required Delivery Date		
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way	
Quote number		Ship via	best carrier best way	

# **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier

PER THE TAMU RFP, HTS RESPONSE, AND ALL RELATED DOCUMENTS. TAMU POINT OF CONTACT: BOB HENRY - (979) 862-4604

Attachments for supplier

HWB201+2Replaceme...

HTS - RFP TAMU MA...

Burns-Mc Addition...

HTS Preliminary S...

#### **PO Clauses**

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Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	FULTON ENDURA CONDENSING HYDRONIC BOILER - MODEL EDR+6000, CAPACITY - 36,000 MBH	x1	EA	79,100.00 USD	6 EA	474,600.00 USD
2 of 10	FULTON VANTAGE DUAL FUEL CONDENSING HYDRONIC BOILER - MODEL VTG-60-OODF, CAPACITY - 24,000mbh	X2	EA	81,000.00 USD	4 EA	324,000.00 USD
3 of 10	Endura (NG Only) Annual PM Kit	Х3	EA	900.00 USD	6 EA	5,400.00 USD
4 of 10	Vantage (Dual Fuel) Annual PM Kit	x4	EA	1,222.50 USD	4 EA	4,890.00 USD
5 of 10	FIVE YEAR ENTIRE UNIT PARTS WARRANTY	x5	EA	39,500.00 USD	1 EA	39,500.00 USD
6 of 10	EXHAUST DAMPER INTERLOCK (FACTORY INSTALLED)	na	EA	100.00	4 EA	400.00 USE
				USD		
	<<<<<<< < < < < < < < LINE	MODIFIED >	>>>>>		>>>>	
7 of 10	COMBUSTION AIR SUPPLY FAN INTEROLCK (FACTORY INSTALLED)	MODIFIED >	>>>>>> EA		>>>> 4 EA	400.00 USE
		na	EA	>>>>> 100.00 USD	4 EA	400.00 USE
7 of 10	COMBUSTION AIR SUPPLY FAN INTEROLCK (FACTORY INSTALLED)	na	EA	>>>>> 100.00 USD	4 EA	1,000.00 USD
7 of 10 8 of 10	COMBUSTION AIR SUPPLY FAN INTEROLCK (FACTORY INSTALLED)	ma MODIFIED >	EA	>>>>>> 100.00 USD >>>>>> 250.00 USD	4 EA	1,000.00
7 of 10	COMBUSTION AIR SUPPLY FAN INTEROLCK (FACTORY INSTALLED)	ma MODIFIED >	EA	>>>>>> 100.00 USD >>>>>> 250.00 USD	4 EA	1,000.00
7 of 10 8 of 10	COMBUSTION AIR SUPPLY FAN INTEROLCK (FACTORY INSTALLED)	ma  MODIFIED >  na  MODIFIED >	EA  >>>>>>  EA	>>>>>> 100.00 USD  >>>>>>  250.00 USD  >>>>>>  1,150.00 USD	4 EA >>>> 4 EA 4 EA	1,000.00 USD 4,600.00
7 of 10 8 of 10 9 of 10	COMBUSTION AIR SUPPLY FAN INTEROLCK (FACTORY INSTALLED)	ma  MODIFIED >  na  MODIFIED >	EA  >>>>>>  EA	>>>>>> 100.00 USD  >>>>>>  250.00 USD  >>>>>>  1,150.00 USD	4 EA >>>> 4 EA 4 EA	1,000.00 USD 4,600.00

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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" 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.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU  College Station, TX 77843-6000 United States