

AM02 - Texas A&M University

P.O. Date: 2/15/2016

Purchase Order

Purchase Order Number

AM02-16-P013717

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

V E N D O R	Vendor Number: 00092269
	Britt Rice Electric LP
	PO Box 10477
	College Station, TX 77842

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

S H I P T O	RECREATIONAL SPORTS DEPT. Attn: STUDENT RECREATION CTR 202 4250 TAMU COLLEGE STATION, TX 778434250 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
<p>Item # 1</p> <p>580176-Master Order Contract C3441872-Per attached proposal Britt Rice TECL 18458. Work to be completed March 1-March 20 per schedule coordinated with Department of Recreational Sports and 3rd party vendor Avinext. Vendor to provide all tools and equipment. Vendor contact: Britt Rice c/o Joe D. Smith Office: 979-693-4076 Cell: 979-595-5986 Fax: 979-693-9785 Email: jsmith@briceco.net. Avinext contact: Jonathan Reed Office: 800-946-9727 Cell: 979-492-8584 Email: reed@avinext.com Fax: 979-268-1017. Department contact: Jerod Wilson Office: 979-845-3058, Fax: 979-845-0838. Email: jwilson@rec.tamu.edu. Department accounting contact: Jeff Fountain Office 979-845-6457 Email: jefffountain@rec.tamu.edu.</p>	
<p>Item # 2</p> <p>Class-Item 917-41</p> <p>580176-Master Order Contract C3441872-Per attached proposal Britt Rice TECL 18458 line 1: Electrical Labor \$9,811.63</p>	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,811.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,811.63

LN/FY/Account Code

2/16/02-RSPO-BLANK-808820-00000-5543-----N-SS-AD--L--

Dollar Amount

\$ 9,811.63

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Item # 3
Class-Item 917-41

580176-Master Order Contract C3441872-Per attached proposal Britt Rice TECL 18458 line 2: Tele/Data Labor \$6,621.32

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,621.32	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,621.32

LN/FY/Account Code

3/16/02-RSPO-BLANK-808820-00000-5543-----N-SS-AD--L--

Dollar Amount

\$ 6,621.32

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Item # 4
Class-Item 917-41

580176-Master Order Contract C3441872-Per attached proposal Britt Rice TECL 18458 line 3: Electrical Material \$6,669.72

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,669.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,669.72

LN/FY/Account Code

4/16/02-RSPO-BLANK-808820-00000-5543-----N-SS-AD--L--

Dollar Amount

\$ 6,669.72

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Item # 5
Class-Item 917-41

580176-Master Order Contract C3441872-Per attached proposal Britt Rice TECL 18458 line 4: Tele/Data Material \$6,217.21

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,217.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,217.21

LN/FY/Account Code
5/16/02-RSPO-BLANK-808820-00000-5543-----N-SS-AD--L--

Dollar Amount
\$ 6,217.21

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Item # 6
Class-Item 917-41

580176-Master Order Contract C3441872-Per attached proposal Britt Rice TECL 18458 line 5: Equipment \$2,070.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,070.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,070.00

LN/FY/Account Code
6/16/02-RSPO-BLANK-808820-00000-5543-----N-SS-AD--L--

Dollar Amount
\$ 2,070.00

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Item # 7
Class-Item 917-41

580176-Master Order Contract C3441872-Per attached proposal Britt Rice TECL 18458 line 6: Supervision \$1,643.29

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,643.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,643.29

LN/FY/Account Code
7/16/02-RSPO-BLANK-808820-00000-5543-----N-SS-AD--L--

Dollar Amount
\$ 1,643.29

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Item # 8
Class-Item 917-41

580176-Master Order Contract C3441872-Per attached proposal Britt Rice TECL 18458 line 7: Truck \$919.69

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 919.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 919.69

LN/FY/Account Code

8/16/02-RSPO-BLANK-808820-00000-5543-----N-SS-AD--L--

Dollar Amount

\$ 919.69

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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 33,952.86

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.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER

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.