

MASTER ORDER FOR GATE VALVES
TEXAS A&M UNIVERSITY, COLLEGE STATION, TEXAS

Vendor:

ACT PIPE & SUPPLY
480 Stone city Drive
Bryan, TX 77803-2019
979-775-4144
ATTN: Jon Murray
jon.murray@actpipe.com

Billing Address:

Texas A&M University
Financial Management Operations
Attn: Accounts Payable
6000 TAMU
College Station, TX 77843-6000
United States

This Master Order shall be effective from June 14, 2018 through June 13, 2019, and pertains to all goods and/or services covered by Texas A&M University AggieBuy Contract # C8535904.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an "As Needed" basis. Quantities listed are estimates only, and do not guarantee purchase.

1. Vendor shall provide goods and/or services as designated on Attachment A – 2019 Pricing List. The specifications, terms and conditions as stated in Invitation-to-Bid #B000343, are all made a part hereof and collectively evidence and constitute Texas A&M University AggieBuy Contract # C8535904.
2. Delivery Information:

Texas A&M University
Attn: Chuck Scharett
TAMU Utilities & Energy Services
496 Asbury Street
College Station, TX 77843-1584
979-862-4608
cscharett@tamu.edu

3. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the AggieBuy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
4. Term: The term of this Master Order shall be from June 14, 2018 through June 13, 2019. This Master Order may be renewed for up to two (2) additional one year terms if mutually agreed to in writing by both parties.
5. Escalation: *per agreement*
6. Freight Terms: FOB Destination, Freight Prepaid and Allowed
7. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
8. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, *et. seq.*, for all purchases made for the exclusive use of Texas A&M.
9. The laws of the State of Texas shall govern this Master Order.

Clyde Oberg
979-845-1042
co@tamu.edu



By: _____
Purchasing Agent for
Texas A&M University