

AM02 - Texas A&M University

P.O. Date: 12/1/2016

Purchase Order

Purchase Order Number

AM02-17-P038949

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

V E N D O R	Vendor Number: 00111791 Wascomat of America
	461 Doughty Blvd Inwood, NY 11096

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	TEXAS A&M ATHLETICS Attn: David Roubion 979-862-5407 KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228 US Email: cpetri2015@tamu.edu Phone: (979) 862-5419
	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

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

Solicitation (Bid) No.: AM02-17-B000737

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

Item # 1

Furnish and Installation of a High Capacity Washer and Dryer meeting the following minimum specifications.

Item # 3
Class-Item 500-87

High-Extract Washer, Wascomat EXSM665 CL (clarus control) meeting the following specifications:

- Capacity(lb/kg): 65/29
- Width: 36 13/16"
- Depth: 38 3/16"
- Height: 57 5/16"
- Door Opening Diameter: 16 1/8"
- Cylinder Volume: 9.9ft

Operating Speeds:
-Extract (rpm/G-Force): 805/300

Electrical Requirements:
-Voltage/frequency/phase: 208-240/60/1
-Full-load current (Amps)Ckt breaker (Amps): 7.2A (15A)

Water Information:

- Inlet fittings (2 hot inlets, 1 cold inlet): 3/4
- Flow (gpm/lpm @ 45 psi) total: 16
- Recommended water pressure (psi/kPa): 30-90/200-600
- Steam supply (w/heating option) (psi/kPa): 4090/300-600
- Steam inlet: 1/2; DN15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,504.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 775.00	\$ 9,279.00

Item # 4

Class-Item 500-17

Electric Dryer, Wascomat TD67, Laundry Lux with Compass Control meeting the following minimum specifications:

- Capacity (lb/kg): 67/30.5
- Width (in/mm): 37 13/16: 960
- Depth- Bas Models (in/mm): 51 3/4/1315
- Depth with door open (in/mm): 83 11/16/2125
- Height Overall (in/mm): 73 7/16/1855
- Door Opening Diameter (in/mm): 31 7/8/810
- Cylinder volume (ft3/l): 19.4/550

Utility Connections:

- Exhaust duct diameter (in/mm): 10/250

Energy Data

- Electric (kW) @ 208/240V/30: 24 or 32
- Airflow (ft3/min/m3/hr) (elec. heat): 550/940

Electrical Requirements:

- Electric - 208-240 V/60Hz/30 (full load/circuit breaker): 26.1-34.4 (110A)

Supply Pressures:

- Exhaust Back Pressure (inches H2O/mbar)(Max): 2.6/6.48

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,363.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 775.00	\$ 4,138.00

Item # 5

Class-Item 500-87

Steel Base for above washer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 574.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 574.00

Item # 6

Class-Item 500-87

Installation

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.

This project shall be considered a "turnkey" project that includes all aspects of the installation.

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M to assure that all equipment is installed in a professional manner, and in accordance with manufacture specifications.

The final system/product testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacture criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Installation shall be performed by:

Manna Distributors
Houston, TX
Contact Name: Eric Briggs
Contact Number: 713-977-3318

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Submit Insurance Certificate to the following:

Texas A&M University
Procurement Services
Attn: Patty Winkler
PO Box 30013
College Station TX 77842-3013

or via email or fax -

p-winkler@tamu.edu
979-862-3383

Insurance on file with expiration date of 6/1/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,100.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,100.00

TAX:	\$ 0.00
FREIGHT:	\$ 1,550.00
TOTAL:	\$ 15,091.00

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: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER