

AM02 - Texas A&M University

P.O. Date: 4/11/2016

Purchase Order

Purchase Order Number

AM02-16-P017730

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00023676
Summit Electric Supply Co Inc1800 Cavitt Ave
Bryan, TX 77801S
H
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P
T
OUTILITIES & ENERGY SERVICES
Attn: GREG BELL 979-458-2920 gregbell@tamu.edu
CENTRAL UTILITY PLANT RECEIVING
496 ASBURY STREET
1584 TAMU
COLLEGE STATION, TX 778431584
US
Email: uesprocurement@tamu.edu
Phone: (979) 862-4608B
I
L
L
T
OATTN: 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) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM02-16-B000246

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 4Item # 1
Class-Item 285-19

51602 11,500 6" PVC SCHEDULE 40,

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11500.00	\$ 2.5042	FT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,798.30

LN/FY/Account Code

1/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 28,798.30

Item # 2
Class-Item 285-19

611025 6" 45'PVC SCHEDULE 40

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
28.00	\$ 12.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 345.80

LN/FY/Account Code

2/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 345.80

Item # 3
Class-Item 285-19

611146 6" 90' PVC SCHEDULE 40- 36"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 37.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 908.88

LN/FY/Account Code

3/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 908.88

Item # 4
Class-Item 285-19

610333 6" PVC SCHEDULE 40 END CAPS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 12.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 255.60

LN/FY/Account Code

4/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 255.60

Item # 5
Class-Item 285-19

610358 6"PVC SCHEDULE 40 LONG COUPLING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 14.9514	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 747.57

LN/FY/Account Code

5/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 747.57

Item # 6
Class-Item 285-19

610348 6" PVC BELL ENDS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 4.8966	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 244.83

LN/FY/Account Code

6/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 244.83

Item # 7
Class-Item 285-19

690044 6" BASES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
862.00	\$ 0.8936	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 770.28

LN/FY/Account Code

7/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 770.28

Item # 8
Class-Item 285-19

690063 6" INTERMEDIATES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2587.00	\$ 0.7482	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,935.59

LN/FY/Account Code

8/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 1,935.59

Item # 9
Class-Item 285-19

51202 2" PCV SCHEDULE 40

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2500.00	\$ 0.512	FT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,280.00

LN/FY/Account Code

9/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 1,280.00

Item # 10
Class-Item 285-19

611122 2" 90' PVC SCHEDULE 40- 24"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 4.52133	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 67.82

LN/FY/Account Code

10/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 67.82

Item # 11

Class-Item 285-19

610353 2" PVC SCHEDULE 40 LONG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 4.06467	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.97

LN/FY/Account Code

11/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 60.97

Item # 12

Class-Item 285-19

55985 GLUE 320Z QUART

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 5.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 340.80

LN/FY/Account Code

12/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 340.80

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 35,756.44

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: Clyde Oberg

Email: co@tamu.eduPhone#: (979) 845-1042

BUYER