

AM02 - Texas A&M University

P.O. Date: 9/12/2016

Purchase Order

Purchase Order Number

AM02-17-P031747

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

V E N D O R	Vendor Number: 00020868 Capp USA Inc
	201 Marple Ave Clifton Heights, PA 19018

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	UTILITIES & ENERGY SERVICES Attn: CLYDE OBERG 979-845-1042 co@tam.u.edu CENTRAL UTILITY PLANT RECEIVING 496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584 US Email: uesprocurement@tam.u.edu Phone: (979) 862-4608
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tam.u.edu Phone: (979) 845-8362

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

Solicitation (Bid) No.: AM02-17-B000622

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 2
Class-Item 815-78

VALVE, NATURAL GAS, 7000 SERIES, RAISED FACE, FLANGED, SIZE: 6", MAXON, Part Number 600 H MA11-BA22-BB31A0

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,950.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,950.00

LN/FY/Account Code

2/17/02-UTIL-61200-270160-11100-4066-----N-FN-OP--L--

Dollar Amount

\$ 11,950.00

Item # 3
Class-Item 815-78

VALVE, BLOCK, FUEL OIL, MAXON, FOR BOILER 12, SIZE: 1-1/4" MAXON, Part Number 1.25 4700

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,475.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,475.00

LN/FY/Account Code

3/17/02-UTIL-61200-270160-11100-4066-----N-FN-OP--L--

Dollar Amount

\$ 3,475.00

Item # 4

PER CAPP USA QUOTE #S1929366 ATTACHED

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 15,425.00

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: Clyde Oberg

Email: co@tam.u.edu

Phone#: (979) 845-1042

BUYER