

AM02 - Texas A&M University

P.O. Date: 12/9/2016

Purchase Order

Purchase Order Number

AM02-17-P040632

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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O
RVendor Number: 00059684
SECOR Inc17321 GROESCHKE RD
HOUSTON, TX 770844625INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
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P
T
OUTILITIES & ENERGY SERVICES
Attn: Contact GREG BELL at (979)458-2920
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) 845-8362**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 1
Class-Item 658-19

3600BK050170WI 36" X 40' SDR 17 4710 PIPE WATER INDUSTRIAL (Line Item #190 on Blanket Agreement)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
320.00	\$ 101.32	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32,422.40

LN/FY/Account Code

1/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 32,422.40

Item # 2
Class-Item 658-19

516360360022 36" 4710 B.F. FLANGE ADAPTER SDR 17 126 PSI (Line Item #191 on Blanket Agreement)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 742.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,872.00

LN/FY/Account Code

2/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 11,872.00

Item # 3
Class-Item 658-19

BUPP36 36" D.I. BACKUP FLANGE SDR11 (Line Item #192 on Blanket Agreement)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 427.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,832.00

LN/FY/Account Code

3/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 6,832.00

Item # 4
Class-Item 658-19

F510360022042F2 36" 4710 B.F. 22 DEG ELL 2 SEGMENT SDR 17 (Line Item #193 on Blanket Agreement)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,691.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,382.00

LN/FY/Account Code

4/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 3,382.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 54,508.40

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.edu

Phone#: (979) 845-1042

BUYER