

AM10 - Texas A&M University at Galveston Purchase Order

P.O. Date: 5/10/2016

Purchase Order Number

AM10-16-P019779

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

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Vendor Number: 00022638
Douglas Equipment

301 North Street
Bluefield, WV 24701

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

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TAMUG - CENTRAL RECEIVING
Attn: Contact CARMEL JULIAN at (409)741-4064
Central Receiving
1001 TEXAS CLIPPER RD
GALVESTON, TX 77554
US
Email: robbinsj@tamug.edu
Phone: (409) 740-4432

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ATTN: Accounts Payable
P.O. Box 1675
Attn: Email invoices to acctspay@tamug.edu
Attn: Do not mail invoice if sending via email
Galveston, TX 77553
US
Email: acctspay@tamug.edu
Phone: (409) 740-4432

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

Solicitation (Bid) No.: AM10-16-B000307

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 27

Item # 3
Class-Item 165-29

Conveyor Type Dishwasher Hobart Model CLPS66E-16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39,644.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39,644.15

LN/FY/Account Code

3/16/10-UNIV-OSDIN-263400-00000-8424----842407-N-FN-FN--L--

Dollar Amount

\$ 39,644.15

Item # 1

TAMU-Galveston requires the appropriate Booster Heater and all requisite components related to that Booster Heater to be included along with the dishmachine specified in Line #1. Pricing is to be included in Line #1

Item # 2

No Alternate Submissions will be considered for this Bid opportunity.

Item # 4

COORDINATE DELIVERY, INSTALL, AND ALL ASPECTS ON THIS PROJECT WITH CARMEL JULIAN AT 409-741-4064

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 39,644.15

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 ObergEmail: co@tam.u.eduPhone#: (979) 845-1042

BUYER