AM02 - Texas A&M University

P.O. Date: 10/6/2016

Purchase Order

Purchase Order Number

AM02-17-P034673

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

VENDOR

Vendor Number: 00089637
Teledyne Monitor Labs

35 Inverness Dr E
Englewood, CO 80112

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

SHIP TO

UTILITIES & ENERGY SERVICES
Attn: Contact CHARLES SCHARETT at (979)862-4608
CENTRAL UTILITY PLANT RECEIVING
496 ASBURY STREET
1584 TAMU
COLLEGE STATION, TX 778431584
US
Email: uesprocurement@tamu.edu
Phone: (979) 862-4608

BILL TO

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.:

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

Item # 1
Class-Item 909-60

Bronze Annual Hardware Maintenance Agreement Four (4) prescheduled Preventive Maintenance (PM) visits covering Two (2) TML 660 CEMS and One (1) Model 560 Opacity Monitor

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 7,498.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 29,992.00

LN/FY/Account Code	Dollar Amount
1/17/02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--	$ 29,992.00

Item # 2
Class-Item 909-60

Cylinder Gas Audits (CGAs) on two (2) TML 660 CEMS To be performed during PM visits (Quarterly Price - $1,302/CGA/System)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 2,604.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 10,416.00

LN/FY/Account Code	Dollar Amount
2/17/02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--	$ 10,416.00

Item # 3
Class-Item 909-60

Additional Hours for RATA Support, if required.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	$ 110.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,760.00

LN/FY/Account Code	Dollar Amount
3/17/02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--	$ 1,760.00

Item # 4
Class-Item 909-60

Annual Visible Emission (Opacity) Monitor Performance Audit To be performed during a PM visit.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 582.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 582.00

LN/FY/Account Code	Dollar Amount
4/17/02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--	$ 582.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 42,750.00

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@tamu.edu
Phone#: (979) 845-1042
BUYER