

## AM02 - Texas A&amp;M University

P.O. Date: 10/6/2016

## Purchase Order

Purchase Order Number

AM02-17-P034527

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
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RVendor Number: 00089986  
GE Packaged Power Inc16415 Jacintoport Blvd  
Houston, TX 77015S  
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OUTILITIES & ENERGY SERVICES  
Attn: GREG BELL 979-458-2920  
gregball@tmu.edu  
CENTRAL UTILITY PLANT RECEIVING  
496 ASBURY STREET  
1584 TAMU  
COLLEGE STATION, TX 778431584  
US  
Email: uesprocurement@tam.u.edu  
Phone: (979) 862-4608B  
I  
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T  
OATTN: 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) 845-8362INVOICING 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.: AM02-17-B000665

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 820-91Contractor to perform VSV System Refurbishment on GTG001 Gas Turbine; In compliance with GTG001, VSV System Refurbishment Target Date  
October 12-18, 2016 CONTRACT SPECIFICATION. See Related Docs

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39,500.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39,500.00

LN/FY/Account Code

1/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

Dollar Amount

\$ 39,500.00

Item # 2  
Class-Item 820-91

PARTS LIST PRICING. (THE TOTAL COST OF THE PARTS LIST INCLUDED IN THE ATTACHMENTS IS TO BE LISTED HERE)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 32,105.75	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 562.00	\$ 32,667.75

LN/FY/Account Code

2/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

Dollar Amount

\$ 32,667.75

Item # 3  
Class-Item 820-19

CHANGE ORDER #1 - Quotation for performing the Top Case, which will allow vendor to look into the engine and inspect for internal damage; labor & tooling discounted.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24,455.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,455.00

LN/FY/Account Code

3/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

Dollar Amount

\$ 24,455.00

Item # 4  
Class-Item 820-19

CHANGE ORDER #1 - Parts for VSV overhaul found during the originally defined overhaul process

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 61,187.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 61,187.70

LN/FY/Account Code

4/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

Dollar Amount

\$ 61,187.70

Item # 5  
Class-Item 820-19

CHANGE ORDER #1 - Labor to hand clean rotor (estimated at 36 hours @ \$245.42/hour)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,835.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,835.12

LN/FY/Account Code

5/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

Dollar Amount

\$ 8,835.12

Item # 6  
Class-Item 820-19

CHANGE ORDER #1 - Replacement Stage 12 blades and grinding of stages 12-14 of the compressor of 678-121

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24,986.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,986.88

LN/FY/Account Code

6/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

Dollar Amount

\$ 24,986.88

TAX: \$ 0.00

FREIGHT: \$ 562.00

TOTAL: \$ 191,632.45

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