

AM02 - Texas A&M University

P.O. Date: 5/27/2016

Purchase Order

Purchase Order Number

AM02-16-P021177

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
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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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T
OUTILITIES & 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) 862-4608B
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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.: AM02-16-B000355

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 30Item # 2
Class-Item 658-56

1275BK050110W, 12" X 50' SDR 11 PE 2499 PIPE WATER/INDUSTRIAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1200.00	\$ 32.16	FT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,592.00

LN/FY/Account Code

2/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 38,592.00

Item # 3
Class-Item 658-56

20004710170W050, 20" X 50' SDR 17 4710 PIPE WATER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1200.00	\$ 23.86	FT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,632.00

LN/FY/Account Code

3/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 28,632.00

Item # 4
Class-Item 659-41

F512127127042F3, 12" 2499 B.F. 90 DEG 3 SEGMENT SDR 9 200 PSI

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 416.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,992.00

LN/FY/Account Code

4/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 4,992.00

Item # 5
Class-Item 659-85

F513127127042, 12" 2499 B.F. TEE SDR 9 200 PSI

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 448.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,792.00

LN/FY/Account Code

5/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 1,792.00

Item # 6
Class-Item 659-44

516127127082, 12" 2499 FLANGE ADAPTER SDR 11

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 206.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,472.00

LN/FY/Account Code

6/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 2,472.00

Item # 7
Class-Item 659-44

BUPP 12-7, 12" D.I. BACKUP FLANGE SDR7 PC 335 FM 200 PSI

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 59.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 708.00

LN/FY/Account Code

7/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 708.00

Item # 8
Class-Item 659-41

F512200200082F3, 20" 4710 B.F. 90 DEG ELL 3 SEGMENT SDR 11 160 PSI

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 332.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,984.00

LN/FY/Account Code

8/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 3,984.00

Item # 9
Class-Item 659-44

516200200022, 20" 4710 FLANGE ADAPTER SDR 17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 280.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,360.00

LN/FY/Account Code

9/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 3,360.00

Item # 10
Class-Item 659-44

BUPP20-7, 20" D.I. BACKUP FLANGE SDR 7 PC335 FM 200 PSI

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 129.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,548.00

LN/FY/Account Code

10/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 1,548.00

Item # 1

Please note Line item #1 is Hi-Temp pipe. Responses are to include Spec sheets for this item.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 86,080.00

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