

AM02 - Texas A&M University

P.O. Date: 3/9/2016

Purchase Order

Purchase Order Number

AM02-16-P015549

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
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RVendor Number: 00057811
Hunton Distribution

10555 Westpark Dr
Houston, TX 770425232INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
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OUTILITIES & ENERGY SERVICES
Attn:
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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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 320-92

WAS01050 WASHER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 80.94	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.94

LN/FY/Account Code
1/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--Dollar Amount
\$ 80.94S
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Item # 2
Class-Item 320-92

WAS00161 WASHER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6.76

LN/FY/Account Code 2/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	Dollar Amount \$ 6.76
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Item # 3
Class-Item 105-12

BRG01254 BEARING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 802.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 802.08

LN/FY/Account Code 3/16/02-UTIL-66000-270160-66100-4065-----N-FN-OP--L--	Dollar Amount \$ 802.08
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Item # 4
Class-Item 320-58

RNG01673 RING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 560.43	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 560.43

LN/FY/Account Code 4/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	Dollar Amount \$ 560.43
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Item # 5
Class-Item 105-12

BRG01255 BEARING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,947.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,947.33

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/02-UTIL-66000-270160-66100-4065-----N-FN-OP--L--	\$ 1,947.33

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Item # 6
Class-Item 320-72

SCR00018 SCREW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.55

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	\$ 8.55

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Item # 7
Class-Item 287-72

CLP00933 CLIP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 473.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 473.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/02-UTIL-66000-270160-66100-5512-----N-FN-OP--L--	\$ 473.40

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Item # 8
Class-Item 590-24

PIN00856 PIN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15.76	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.76

<u>LN/FY/Account Code</u> 8/16/02-UTIL-66000-270160-66100-4014-----N-FN-OP--L--	<u>Dollar Amount</u> \$ 15.76
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Item # 9
Class-Item 570-05

ROD01090 ROD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 456.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 456.57

<u>LN/FY/Account Code</u> 9/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	<u>Dollar Amount</u> \$ 456.57
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Item # 10
Class-Item 405-31

LUB00033 LUBRICANT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 437.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 437.36

<u>LN/FY/Account Code</u> 10/16/02-UTIL-66000-270160-66100-4030-----N-FN-OP--L--	<u>Dollar Amount</u> \$ 437.36
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Item # 11
Class-Item 815-40

SEL00858 SEAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 117.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 117.08

LN/FY/Account Code

11/16/02-UTIL-66000-270160-66100-4076-----N-FN-OP--L--

Dollar Amount

\$ 117.08

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Item # 12
Class-Item 320-58

RNG00302 RING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45.44

LN/FY/Account Code

12/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--

Dollar Amount

\$ 45.44

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Item # 13
Class-Item 105-12

BRG01256 BEARING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 33.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 33.00

LN/FY/Account Code

13/16/02-UTIL-66000-270160-66100-4065-----N-FN-OP--L--

Dollar Amount

\$ 33.00

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Item # 14
Class-Item 320-72

SCR01833 SCREW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.90

LN/FY/Account Code

14/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--

Dollar Amount

\$ 7.90

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Item # 15
Class-Item 320-58

RNG02144 RING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 41.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 41.28

LN/FY/Account Code

15/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--

Dollar Amount

\$ 41.28

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Item # 16
Class-Item 320-72

SCR01697 SCREW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 57.11	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 57.11

LN/FY/Account Code

16/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--

Dollar Amount

\$ 57.11

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Item # 17
Class-Item 320-92

WAS00985 WASHER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.75	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.75

LN/FY/Account Code 17/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	Dollar Amount \$ 8.75
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Item # 18
Class-Item 938-17

CAM00066 CAM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,085.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,085.24

LN/FY/Account Code 18/16/02-UTIL-66000-270160-66100-5512-----N-FN-OP--L--	Dollar Amount \$ 2,085.24
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Item # 19
Class-Item 560-84

WHL02129 WHEEL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 781.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 781.44

LN/FY/Account Code 19/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	Dollar Amount \$ 781.44
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Item # 20
Class-Item 105-12

BRG02063 BEARING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 117.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 117.05

LN/FY/Account Code 20/16/02-UTIL-66000-270160-66100-4065-----N-FN-OP--L--	Dollar Amount \$ 117.05
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Item # 21
Class-Item 545-05

BUS00811 BUSHING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 172.98	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 172.98

LN/FY/Account Code 21/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	Dollar Amount \$ 172.98
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Item # 22
Class-Item 105-12

BRG01257 BEARING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,189.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,189.89

LN/FY/Account Code 22/16/02-UTIL-66000-270160-66100-4065-----N-FN-OP--L--	Dollar Amount \$ 1,189.89
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Item # 23
Class-Item 320-58

RNG01881 RING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,587.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,587.60

LN/FY/Account Code

23/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--

Dollar Amount

\$ 1,587.60

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Item # 24
Class-Item 287-72

TER00158 TERMINAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 58.68	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58.68

LN/FY/Account Code

24/16/02-UTIL-66000-270160-66100-5512-----N-FN-OP--L--

Dollar Amount

\$ 58.68

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Item # 25
Class-Item 320-58

RNG02146 RING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6.58

LN/FY/Account Code

25/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--

Dollar Amount

\$ 6.58

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Item # 26
Class-Item 320-58

RNG02193 RING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,275.31	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,275.31

LN/FY/Account Code

26/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--

Dollar Amount

\$ 1,275.31

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Item # 27
Class-Item 105-12

BRG01941 BEARING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,438.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,438.50

LN/FY/Account Code

27/16/02-UTIL-66000-270160-66100-4065-----N-FN-OP--L--

Dollar Amount

\$ 3,438.50

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Item # 28
Class-Item 445-82

KIT 09598 KIT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 424.61	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 424.61

LN/FY/Account Code

28/16/02-UTIL-66000-270160-66100-5753-----N-FN-OP--L--

Dollar Amount

\$ 424.61

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Item # 29
Class-Item 320-92

WAS00977 WASHER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,000.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.18

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
29/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	\$ 1,000.18

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Item # 30
Class-Item 320-58

RNG02118 RING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 93.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 93.15

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
30/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	\$ 93.15

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Item # 31
Class-Item 320-58

RNG02087 RING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
31/16/02-UTIL-66000-270160-66100-4075-----N-FN-OP--L--	\$ 14.28

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Item # 32
Class-Item 740-36

GKT04415 GASKET

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 494.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 494.24

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
32/16/02-UTIL-66000-270160-66100-5752-----N-FN-OP--L--	\$ 494.24

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Item # 33
Class-Item 936-08

KIT16388 KIT, COMPRESSOR MOTOR CHANGE OUT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,002.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,002.62

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
33/16/02-UTIL-66000-270160-66100-5512-----N-FN-OP--L--	\$ 2,002.62

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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 19,842.09

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