

AM02 - Texas A&M University

P.O. Date: 9/15/2016

Purchase Order

Purchase Order Number

AM02-17-P032250

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

V E N D O R	Vendor Number: 00089966 Tower Performance of Texas Inc
	4031 Broadway St Houston, TX 77087

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

S H I P T O	UTILITIES & ENERGY SERVICES Attn: JAMES WOODRUFF 979-862-7843 co@tamu.edu CENTRAL UTILITY PLANT RECEIVING 496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584 US Email: uesprocurement@tamu.edu Phone: (979) 862-4608
	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.: AM02-17-B000606					Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Prepaid and Add Delivery Calendar Day(s) A.R.O.: 47			
Item # 2 Class-Item 691-63 New Amarillo Gear Reducer Model 1712, 15:1 Ratio, duplicate to S/N 221669, which includes a mechanical oil pump, low oil level switch, drill and tap for one vibration transducer and add a non-reverse assembly. Two Year Warranty (in lieu of standard one year warranty) is included								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,310.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 235.00	\$ 19,545.00
LN/FY/Account Code 2/17/02-UTIL-61200-270160-11100-4066-----N-FN-OP--L--							Dollar Amount \$ 19,545.00	
Item # 3 Class-Item 691-63 Stainless Steel Ball Drain Valve to help with Maintenance								

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 145.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 145.00

LN/FY/Account Code

3/17/02-UTIL-61200-270160-11100-4066-----N-FN-OP--L--

Dollar Amount

\$ 145.00

Item # 4

Class-Item 691-63

Long Term Storage Package (as detailed in the attached vendor quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 625.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 625.00

LN/FY/Account Code

4/17/02-UTIL-61200-270160-11100-4066-----N-FN-OP--L--

Dollar Amount

\$ 625.00

TAX: \$ 0.00

FREIGHT: \$ 235.00

TOTAL: \$ 20,315.00

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.eduPhone#: (979) 845-1042

BUYER