



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 27, 2020	AB0523469	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Greg Bell	
Email:	GBELL@TAMU.EDU	
Phone:	+1 979-458-2920	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	ROESSLER EQUIPMENT COMPANY	Delivery Address	
Address	5805 SCHUMACHER LANE HOUSTON, TX 77057 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-782-2701	Attn:	JIMMY SCOTT / DAVID WARZON
Fax	+1 713-782-2383	Utilities & Energy Services	
FOB / FREIGHT	Destination	Central Utility Plant Receiving	
Pre-Pay & Add	Yes	165 Asbury St	
Payment Terms	0, Net 30	1584 TAMU	
Contract Number - Header	Buy Board 501-15	College Station, TX 77843-1584	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: DAVID WARZON - 979.458.0369

Attachments for supplier

- 36095 TAMU CUP Up...
- 36130 TAMU CUP Up...
- 36131 TAMU CUP Up...
- 36132 TAMU CUP Up...
- 36133 TAMU CUP Up...
- 36134 TAMU CUP Up...
- 36135 TAMU CUP Up...
- 36136 TAMU CUP Up...
- 36137 TAMU CUP Up...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	MR# 36095 ACH580-PDR-240A-4 ABB VFD 200HP SEE ATTACHED FOR DETAILED QUOTE	N/A	EA	15,047.00 USD	1 EA	15,047.00 USD
2 of 10	MR# 36094 ACH580-PDR-240A-4 ABB VFD 200HP SEE ATTACHED FOR DETAILED QUOTE	N/A	EA	15,047.00 USD	1 EA	15,047.00 USD
3 of 10	MR#36130 ACH580-PDR-361A-4 300HP, 460V	N/A	EA	22,000.00 USD	1 EA	22,000.00 USD
4 of 10	MR#36131 ACH580-PDR-240A-4 200HP, 460V	N/A	EA	15,047.00 USD	1 EA	15,047.00 USD
5 of 10	MR# 36132 ACH580-PDR-077A-4 60 HP, 460V	N/A	EA	6,683.00 USD	1 EA	6,683.00 USD
6 of 10	MR#36133 ACH580-PDR-077A-4 60 HP, 460V	N/A	EA	6,683.00 USD	1 EA	6,683.00 USD
7 of 10	MR#36134 ACH580-PDR-077A-4 60HP, 460V	N/A	EA	6,683.00 USD	1 EA	6,683.00 USD
8 of 10	MR#36135 ACH580-PDR-124A-4 100HP, 460V	N/A	EA	8,947.00 USD	1 EA	8,947.00 USD
9 of 10	MR#36136 ACH580-PDR-124A-4 100HP, 460V	N/A	EA	8,947.00 USD	1 EA	8,947.00 USD
10 of 10	MR#36137 ACH580-PDR-124A-4 100 HP, 460V	N/A	EA	8,947.00 USD	1 EA	8,947.00 USD
Total						114,031.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu

3/20/2020

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States