

Revised Purchase Order**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.	Revision Date
Jan 28, 2020	AB0514206	1	Jan 30, 2020
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:	Charles Scharett		
Email:	CSCHARETT@TAMU.EDU		
Phone:	+1 979-862-4608		

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	OSLIN NATION COMPANY	Delivery Address	
Address	7401 RAILHEAD LN HOUSTON, TX 77086 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-699-3500	Attn:	Casey Smith
Fax	+1 713-699-8213	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	<i>no value</i>	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: CASEY SMITH - 979.458.2187

Attachments for supplier

TAMU_20-1854_CUP_...

spec sheet 219952...

219952 03Rev8.pdf

HHWHX004 Replacem...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges 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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	BASE BID (Reduced Size) - Bell & Gossett, Model #QUST 4210-2 Shell & Tube Heat Exchanger rated for 65 MBTUH with 16 BWG, 90/10 CuNi Tubes, Fabricated Steel Channel Head, Carbon Steel Shell, 304SS Tube sheet, 316SS Baffles, & Removable Rear Flange & Cove	x1	EA	274,170.00 USD	1 EA	274,170.00 USD
2 of 3	TAMU DECLINES THE 5-YEAR WARRANTY	NA	EA	0.00 USD	1 EA	0.00 USD
3 of 3	Reference TAMU RFP 20-1854, the Oslin Nation response, Best & Final Offer, and the agreed upon equipment as listed herein.	na	EA	0.00 USD	1 EA	0.00 USD
Total						274,170.00 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 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.

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States