



## 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.
<b>Jan 21, 2020</b>	<b>AB0511879</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
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	ALAMO TRANSFORMER SUPPLY COMPANY	<b>Delivery Address</b>	
Address	PO BOX 39908 SAN ANTONIO, 78218 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-661-8411	Attn:	Donald Davis / Brian Legg
Fax	+1 210-661-9268	Utilities & Energy Services	
FOB / FREIGHT	Destination	Central Utility Plant Receiving	
Pre-Pay & Add	No	165 Asbury St	
Payment Terms	0, Net 30	1584 TAMU	
Contract Number - Header	C2019808	College Station, TX 77843-1584	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: DONALD DAVIS - 979.845.5614

### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 4	NEW - 300 KVA 120/208 VOLT, 12,470 VOLT DELTA WYE PAD MOUNT TRANSFORMER	x1	EA	19,665.00 USD	2 EA	39,330.00 USD

2 of 4	NEW - 500 KVA 277/480 VOLT, 12,470 VOLT DELTA WYE PAD MOUNT TRANSFORMER	x2	EA	21,090.00 USD	1 EA	21,090.00 USD
3 of 4	NEW - 75 KVA 277/480 VOLT, 12,470 VOLT DELTA WYE PAD MOUNT TRANSFORMER	x3	EA	12,967.00 USD	1 EA	12,967.00 USD
4 of 4	Color Charge per unit Paint Transformer	x4	EA	375.00 USD	4 EA	1,500.00 USD
				Total	<b>74,887.00 USD</b>	

**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