

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
Dec 10, 2019	AB0504588	1	Dec 18, 2019
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	TECHLINE INC	Delivery Address	
Address	9609 BECK CIRCLE AUSTIN, TX 787585401 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-833-5410	Attn:	DONALD DAVIS
Fax	+1 512-833-5407	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	C2019811	College Station, TX 77843-1584	
Contract Number - Line	C2019811	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: GREG BELL - 979.458.2920

Attachments for supplier

35218 PRICING.PNG

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 4	NEW - 1000 KVA 120/208 VOLT, 12,470 VOLT DELTA WYE PAD MOUNT TRANSFORMER	AB-0878-010	EA	33,887.00 USD	1 EA	33,887.00 USD
2 of 4	NEW - 1000 KVA 277/480 VOLT, 12,470 VOLT DELTA WYE PAD MOUNT TRANSFORMER	AB-0878-011	EA	28,018.00 USD	1 EA	28,018.00 USD
3 of 4	NEW - 250 KVA 240/120 VOLT, 12,470 VOLT DELTA WYE PAD MOUNT TRANSFORMER	AB-0973-001	EA	12,450.00 USD	1 EA	12,450.00 USD
4 of 4	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>					
	Bagel / paint	6114	EA	375.00 USD	3 EA	1,125.00 USD
Total				75,480.00 USD		

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>