

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
Apr 23, 2019	AB0445020	5	Apr 7, 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	SULZER TURBO SERVICES HOUSTON INC	Delivery Address	
Address	11518 OLD LA PORTE RD LA PORTE, TX 77571 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 832-205-5825	Attn:	Darrel Selman
FOB / FREIGHT	Destination	Utilities & Energy Services	
Pre-Pay & Add	No	Central Utility Plant Receiving	
Payment Terms	0, Net 30	165 Asbury St	
Contract Number - Header	<i>no value</i>	1584 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1584	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: DARREL SELMAN - 979-847-9598

Attachments for supplier

CHLR008 Turbine R..

Quote for PR 3241...

Quote for PR 3241...

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 3	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	DIAPHRAGM REMOVAL, INSPECTION AND REPAIR OF TURBINE COMPONENTS INCLUDING STATIONARY AND ROTATING ELEMENTS. CHLR008 COMPRESSOR TURBINE FIELD SERVICE SUPPORT, SULZER, JUSTIN MONTGOMERY, 832-205-5824	x1	LO	29,320.00 USD	1 LO	29,320.00 USD
2 of 3	<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	CO 1, Change order for Phase 2 inspection of rotor.	x2	EA	8,350.00 USD	1 EA	8,350.00 USD
3 of 3	<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Extra work required onsite to remove diaphragm.	x3	EA	4,205.50 USD	1 EA	4,205.50 USD
Total					41,875.50 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 abvendordelp@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

