

AM02 - Texas A&M University

P.O. Date: 1/27/2016

Purchase Order

Purchase Order Number

AM02-16-P012418

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00020421 Techline Inc
	9609 Beck Cir Austin, TX 78758

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	UTILITIES & ENERGY SERVICES Attn: TYLER HJORTH 979-845-3234 tyler.hjorth@tamu.edu CENTRAL UTILITY PLANT RECEIVING 496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584 US Email: uesprocurement@tamu.edu Phone: (979) 862-4608
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.: AM02-16-B000099					Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 84			
Item # 1 Class-Item 280-80 750 MCM ALUMINUM CABLE PER THE SPECS IN THE ATTACHED APPENDIX A (TO BE CUT TO LENGTHS SPECIFIED IN ATTACHED APPENDIX B. TO BE DELIVERED BETWEEN FEBRUARY 8 - 19, 2016.)								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50908.00	\$ 4.85	FT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 246,903.80
LN/FY/Account Code 1/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--							Dollar Amount \$ 246,903.80	
Item # 2 Class-Item 280-80 Additional Item: 744 ft: Chicago 539 ft: Chicago 394 ft: Chicago 500 ft: Chicago 542 ft: Chicago 525 ft: Chicago 544 ft: PA								

2 x 564 ft: Minneapolis

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4916.00	\$ 5.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27,332.96

LN/FY/Account Code

2/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

Dollar Amount

\$ 27,332.96

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 274,236.76

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.eduPhone#: (979) 845-1042

BUYER