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The Texas A&M University System

| | ORGANIZATION | | DEPARTMENT | |
|--|--|---|---|--|
| Organization | AM02 - Texas A&M University | Department | 02UTIL | |
| Address | 401 Joe Routt Boulevard College Station, TX 77843 | Bill-to-Address | 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 | |
| Purchaser | Clyde Oberg | Ship-to-Address | CENTRAL UTILITY PLANT RECEIVING | |
| Info Contact | CLYDE OBERG 979-845-1042 co@tamu.edu | 496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584 | | |
| | BID INFO | RMATION | | |
| Description | MR#19910 / PIPE | | | |
| Bulletin Desc. | For Product and Delivery Only!! | | | |
| Bid Number | AM02-16-B000337 | Bid Opening Date | 05/11/2016 2:00 PM | |
| | | | Invitation for Bid | |
| Bid Type | Open Market | Type Code | Invitation for Bid | |
| | Open Market | Type Code Fiscal Year | Invitation for Bid 2016 | |
| | Open Market | | | |
| Bid Type Alternate Id Pre-Bid Conference | | Fiscal Year | 2016 | |
| Alternate Id | | Fiscal Year | 2016 | |
| Alternate Id Pre-Bid Conference | | Fiscal Year | 2016 | |

AMENDMENTS

| ITEMS | | | | | | | |
|-------------|---|-----------------|-------------|------------|--------------|--|--|
| <u>ltem</u> | Description | <u>Quantity</u> | <u>Unit</u> | Unit Price | <u>Total</u> | | |
| 1.000 | 24004710170W050 24" X 50' SDR 17 4710 PIPE WATER | 7,000.00 | FT | | | | |
| 2.000 | 127547101101050 12" X 50' SDR 11 DOW 2499 F714 PRINT LINE PIPE | 7,500.00 | EA | | | | |
| 3.000 | Texas A&M University will accept no Alternate substitutions for this opportunity. Responses shall be for the exact product specified. | 0.00 | | | | | |