

AM02 - Texas A&M University

P.O. Date: 1/7/2016

Purchase Order

Purchase Order Number

AM02-16-P010825

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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O
RVendor Number: 00089637
Teledyne Monitor Labs

35 Inverness Dr E
Englewood, CO 80112S
H
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P
T
OUTILITIES & ENERGY SERVICES
Attn: Contact CHARLES SCHARETT at (979)862-4608
CENTRAL UTILITY PLANT RECEIVING
496 ASBURY STREET
1584 TAMU
COLLEGE STATION, TX 778431584
US
Email: uesprocurement@tamu.edu
Phone: (979) 862-4608B
I
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L
T
OATTN: 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) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

Account Code: 02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Item # 1
Class-Item 925-97Bronze Annual Hardware Maintenance Agreement, as described on
pages 2 & 3, including four (4) prescheduled Preventative
Maintenance (PM) visits covering the following equipment:
Two (2) TML 660 CEMS
One (1) Model 560 Opacity Monitor
Unit Price includes expenses and will be invoiced after each visit.
Per Visit pricing is valid only if a Purchase Order includes the full
Annual price.
Anticipated Schedule for the four (4) PM visits will be set after the
purchase order is submitted.
Final scheduling will be mutually agreed upon by the customer and
Teledyne Monitor Labs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 7,412.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29,648.00

LN/FY/Account Code

1/16/02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--

Dollar Amount

\$ 29,648.00

Item # 2
Class-Item 925-97

Cylinder Gas Audits (CGAs) on two (2) TML 660 CEMS, as described on page 4. Price includes expenses and reports & is invoiced after each audit. Pricing is valid only if purchased with Maintenance Agreement. CGAs to be performed during PM visits.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 2,604.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,416.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--	\$ 10,416.00

Item # 3
Class-Item 925-97

Additional Hours for RATA Support (eight (8) hours per CEMS), if required. (Not including travel expenses. Expenses will be invoiced after each visit per the attached DOMESTIC FIELD SERVICE RATES Schedule including a 15% Administration Fee.)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 110.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,760.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--	\$ 1,760.00

Item # 4
Class-Item 925-97

Annual Visible Emission (Opacity) Monitor Performance Audit, as described on page 4. Price includes expenses and is invoiced after the audit. Pricing is valid only if purchased with Maintenance Agreement. Audit will be performed during a PM visit. If shipping of opacity filters is required, shipping charges will be added.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 582.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 582.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--	\$ 582.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 42,406.00

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.edu
Phone#:	(979) 845-1042

BUYER