



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 1, 2021	AB0665756	0
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	

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.

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	ALAMO TRANSFORMER SUPPLY COMPANY	Delivery Address	
Address	PO BOX 39908 SAN ANTONIO, 78218 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-661-8411	Attn:	Donald Davis / Brian Legg
Fax	+1 210-661-9268	Utilities & Energy Services	
FOB / FREIGHT	Destination	Central Utility Plant Receiving	
Pre-Pay & Add	No	165 Asbury St	
Payment Terms	0, Net 30	1584 TAMU	
Contract Number - Header	no value	College Station, TX 77843-1584	
Contract Number - Line	C2019808	United States	
Quote number		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier TAMU POINT OF CONTACT: DONALD DAVIS - 979.845.5614 - donalddavid@tamu.edu

Attachments for supplier

ATS BID RESPONSE.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Repaint Transformer TR-1, RTE 20 MVA transformer, 138kv / 12.4kv, S/N # A6530 per the attached SC... - Repaint Transformer TR-1, RTE 20 MVA transformer, 138kv / 12.4kv, S/N # A6530 per the attached SCOPE OF WORK	X1		17,778.00 USD	1	17,778.00 USD
Required Delivery Date		Jan 12, 2022				
Total					17,778.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroun.com PO BOX 3687 Scranton, PA 18505 United States</p>