



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 10, 2022	AB0679970	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	TEEX 09-T27 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	CORE & MAIN LP HD SUPPLY WATERWORKS LTD DBA	Delivery Address	
Address	1830 CRAIG PARK COURT SAINT LOUIS, Missouri 63146 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 314-432-4700	Attn:	
FOB / FREIGHT	Destination	ITSI	
Pre-Pay & Add	No	TEEX Infrastructure Training & Safety Institute	
Payment Terms	0, Net 30	Bldg	8000
Contract Number - Header	<i>no value</i>	3100 State Hwy 47	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Apr 15, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions			
Note to Supplier		NAICS CODE: 332911 SIZE STANDARD: 750 EMPLOYEES DEPARTMENT POINT-OF-CONTACT: JAMES FISCHER 979-458-2051	
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 23	MUELLER A423 1"-6" HYDRANT - MUELLER A423 1"-6" HYDRANT	01		2,093.00 USD	1	2,093.00 USD
2 of 23	4" FLG X FLG GATE VALVE W/HD WHEEL - 4" FLG X FLG GATE VALVE W/HD WHEEL	02		451.00 USD	1	451.00 USD
3 of 23	4" A2600 CHECK VLAVE W. LTW - 4" A2600 CHECK VLAVE W. LTW	03		852.00 USD	1	852.00 USD
4 of 23	4" #851 FLG'D FLEX CHECK VALVE - 4" #851 FLG'D FLEX CHECK VALVE	04		460.00 USD	1	460.00 USD
5 of 23	SEAT WRENCH - SEAT WRENCH	05		725.00 USD	1	725.00 USD
6 of 23	HYDRANT DEFENDER - HYDRANT DEFENDER	06		245.00 USD	1	245.00 USD
7 of 23	A311 OP WRENCH 1 1/2" PENT - A311 OP WRENCH 1 1/2" PENT	07		58.00 USD	1	58.00 USD
8 of 23	#142660 BRASS SLEEVE - #142660 BRASS SLEEVE	08		75.00 USD	1	75.00 USD
9 of 23	A316 NOZZLE WRENCH 2 1/2" - A316 NOZZLE WRENCH 2 1/2"	09		175.00 USD	1	175.00 USD
10 of 23	A316 NOZZLE WRENCH 3 1/2" X 4 1/2" - A316 NOZZLE WRENCH 3 1/2" X 4 1/2"	10		198.00 USD	1	198.00 USD
11 of 23	HEAVY DUTY OLD DOWN WRENCH - HEAVY DUTY OLD DOWN WRENCH	11		252.00 USD	1	252.00 USD

12 of 23	A317 NOZZLE LOCK TOOL - A317 NOZZLE LOCK TOOL	12		165.00 USD	1	165.00 USD
13 of 23	SHOE REPAIR KIT 5 1/4" - SHOE REPAIR KIT 5 1/4"	13		420.00 USD	1	420.00 USD
14 of 23	5 1/4: TF REPAIR KIT-STEEL - 5 1/4: TF REPAIR KIT-STEEL	14		193.00 USD	1	193.00 USD
15 of 23	5 1/4 HAIN VALVE REPAIR KIT - 5 1/4 HAIN VALVE REPAIR KIT	15		529.00 USD	1	529.00 USD
16 of 23	BONNET REPAIR KIT CENTURION - BONNET REPAIR KIT CENTURION	16		108.00 USD	1	108.00 USD
17 of 23	5 1/4" HYDRANT EXTENSION 6" - 5 1/4" HYDRANT EXTENSION 6"	17		336.00 USD	1	336.00 USD
18 of 23	4" FLAX FLG ALTITUDE VALVE - 4" FLAX FLG ALTITUDE VALVE	18		4,060.00 USD	1	4,060.00 USD
19 of 23	SEAT WRENCH - SEAT WRENCH	19		425.00 USD	1	425.00 USD
20 of 23	6" HYDRANT EXTENSION - 6" HYDRANT EXTENSION	20		193.00 USD	1	193.00 USD
21 of 23	BREAKAWAY REPAIR KIT - BREAKAWAY REPAIR KIT	21		150.00 USD	1	150.00 USD
22 of 23	MAIN VALVE - MAIN VALVE	22		140.00 USD	1	140.00 USD
23 of 23	HYDRANT BONNETT - HYDRANT BONNETT	23		140.00 USD	1	140.00 USD
Total				12,443.00 USD		

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the

<https://solutions.sciquest.com/apps/Router/POFax?pold=125234567&tmstmp=1643127959173>**Billing Address**

TEEX

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.

Invoice must include the PO/Reference number shown above.

Financial Services	
Room	2022
PO Box 40006	
College Station, TX 77842-4006	
United States	