

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 21, 2021	AB0677966	1	Feb 18, 2022
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:		Greg Bell	
Email:		GBELL@TAMU.EDU	
Phone:		+1 979-458-2920	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	SECOR INC	Delivery Address	
Address	17321 GROESCHKE RD HOUSTON, Texas 77084 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-556-1661	Attn:	ROBERT ROKES
Fax	+1 281-556-1683	Utilities & Energy Services	
FOB / FREIGHT	Destination	Central Utility Plant Receiving	
Pre-Pay & Add	Yes	165 Asbury St	
Payment Terms	0, Net 30	1584 TAMU	
Contract Number - Header	C8536044	College Station, TX 77843-1584	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TAMU POINT OF CONTACT: ROBERT ROKES - 979.845.3234 - rrokess@tamu.edu

Attachments for supplier

43127 SECOR PA 74...

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 -	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

TAMU		University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf
214	Winter Holiday closing	Texas A&M University and the Texas A&M Health Science Center offices and operations will be closed from Friday, December 24, 2021 through Friday, December 31, 2021 for Winter Break. Normal business operations will resume Monday, January 03, 2022.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	10" X 50' SDR 17 4710 PIPE WATER	10754710170W050	FT	10.88 USD	1,200 FT	13,056.00 USD
2 of 10	12" IPS MJ ADAPTER W/ STIFFENER	F514127107022	EA	236.00 USD	2 EA	472.00 USD
3 of 10	12" IPS MJ ADAPTER W/ STIFFENER	MJI1200110	EA	216.00 USD	3 EA	648.00 USD
4 of 10	10" X 6" 4710 B.F. REDUCING TEE SDR 17	F513107663082	EA	544.00 USD	4 EA	2,176.00 USD
5 of 10	6" IPS SDR17 MJ ADAPTER KIT W/ STAINLESS STEEL INSERT	MJI0600110	EA	145.00 USD	4 EA	580.00 USD
6 of 10	10" X 4" 4710 B.F. B.S. REDUCING TEE SDR 17 126 PSI	MJGS-RG06	EA	126.00 USD	3 EA	378.00 USD
7 of 10	4" IPS MJ ADAPTER KIT WITH STIFFENER SDR 17	MJI0400110	EA	135.00 USD	2 EA	270.00 USD
8 of 10	6" 4710 BF 90 DEG ELL SDR 17 (10008764)	512663663022	EA	46.00 USD	2 EA	92.00 USD
9 of 10	10" X 8" 4710 B.F. REDUCING TEE SDR 17	F513107863022	EA	376.00 USD	2 EA	752.00 USD
10 of 10	8" IPS SDR 17MJ ADAPTER KIT W/ STAINLESS STEEL INSERT	MJI0800110	EA	156.00 USD	2 EA	312.00 USD
Total						18,736.00 USD

Billing Information	Billing Address
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 .	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Rd Suite 3101 6000 TAMU

Invoice must include the PO/Reference number shown above.

College Station, TX 77843-6000
United States