

Master Order for Welding Supplies
Texas A&M University, College Station, Texas

Vendor:	
Linde Gas & Equipment Inc 20 Riverview Dr. Danbury, CT 06810	
Phone:	512-461-1365
Fax:	979-822-5316
Contact:	Matthew Hopp
Contact Email:	matthew.hopp@linde.com

Billing Address:
Texas A&M Engineering Extension Service Emergency Services Training Institute Attn: Accounts Payable P. O. Box 40006 College Station, TX 77842-4006 United States

This Master Order shall be effective as of **August 15, 2022** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2023-8690**.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis. **Bid 02-TEEX-ITB-3723**.

1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # **C2023-8690**.

2. Delivery Information:

TEEX Emergency Services Training Institute Attn: Lisa Heffer Brayton Fire Field 1595 Nuclear Science Road College Station, TX 77843

3. Payment: Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the Aggie Buy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
4. Term: The term of the Master Order shall be from **August 15, 2022 through August 31, 2023**. This master order may be renewed up to four (4) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.
5. Freight Terms: FOB Destination, Freight Prepaid and Allowed
6. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
7. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.
8. The laws of the State of Texas shall govern this Master Order.

<i>Buyer Name:</i>	<i>Sharon Parks</i>
<i>Phone</i>	<i>979-845-5841</i>
<i>E-mail</i>	<i>sharonp@tamu.edu</i>

By: 
Purchasing Agent for Texas A&M University

Aggie Buy Contract #
C2023-8690



C2023-8690

Texas A&M University is issuing a master agreement for a Blanket Order for Welding Supplies for the Department of TEEX/ESTI per the terms, conditions, and specifications listed herein.

Original Year: C2023-8690

Vendor Contact: Matthew Hopp
 Phone: 512-461-1365
 Email: matthew.hopp@linde.com

Blanket Agreement for the term period of August 15, 2022 thru August 31, 2023.

RENEWAL:

Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm from August 15, 2022 through August 31, 2023.

QUANTITIES:

Are estimated only and do not guarantee purchase. Delivery to be made at times and in quantities requested.

Orders will be placed on an as needed basis. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M University Procurement Services.

TEEX reserves the right to return a stocked item in the event the end-user determines the wrong item was requested. A full credit shall be given to TEEX if the item returned is a stock item. TEEX shall be responsible for returning merchandise in the undamaged original packaging. Should it become necessary for TEEX to return a non-stock item due to TEEX's error, the vendor may charge no more than a fifteen percent (15%) restocking fee to TEEX. Reimbursement for the item(s) that are returned because they are found to be faulty will be the vendor's responsibility with their supplier to correct. TEEX shall receive a full credit for all such items.

Aggie Buy Contract #
C2023-8690



Detailed Specifications
C2023-8690 – Blanket Order for Welding Supplies

This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.					
Item	Description	Qty.	Unit	Unit Price	Ext Price
1.	Cost Plus Varies from Manufacturer to Manufacturer See Attachment A				
2.					
3.					
4.					
5.					
6.					

Attachment A

Item Number	Description	Quantity	Unit	Extended
PRS000-3-101	CUT TIP ACET 3-101-000 VIC PRS	12	\$ 5.73	\$ 68.70
PRS00-3-101	CUT TIP ACET 3-101-00 VIC PRS	12	\$ 5.73	\$ 68.70
PRS0-1-101	CUT TIP ACET 1-101-0 VIC PRS	24	\$ 6.29	\$ 150.90
VIC250-80-540	OXYGEN REG REBUILD KIT	5	\$ 22.63	\$ 113.13
VIC0662-0014	VALVE STEM ASSY	5	\$ 11.31	\$ 56.56
VIC0660-0229	CONTROL VALVE OXYGEN	5	\$ 45.80	\$ 229.00
VIC0382-0093	WELD TORCH WH315FC	2	\$ 149.54	\$ 299.08
VIC0690-0032	CHECK VALVE CTO OXY	5	\$ 7.94	\$ 39.69
VIC0690-0033	CHECK VALVE CTF FG	5	\$ 7.94	\$ 39.69
TWE92051130	GROUND CLAMP 300A GC-300 JR	5	\$ 34.83	\$ 174.13
TWE91101102	ELEC HOLDER 250A A-316 TONG	5	\$ 37.13	\$ 185.63
HOB5119951-035	ELECTR LH 7018-1 5/32 418 50#	200	\$ 1.83	\$ 366.00
HOB5119944-035	ELECTR LH 7018-1 1/8 418 50#HS	200	\$ 1.83	\$ 366.00
HOB5119932-035	ELECTR LH 7018-1 3/32 418 50#	400	\$ 1.83	\$ 732.00
HOB5112258-031	ELECTR MS 6011 3/16 335A 50#	50	\$ 1.83	\$ 91.50
HOB5112251-031	ELECTR MS 6011 5/32 335A 50#	400	\$ 1.83	\$ 732.00
HOB5112244-031	ELECTR MS 6011 1/8 335A 50#	500	\$ 1.83	\$ 915.00
HOB5112232-031	ELECTR MS 6011 3/32 335A 50#	100	\$ 1.83	\$ 183.00
LINED010278	ELECTR MS 6010 1/8 FW5P+ 50#	500	\$ 3.98	\$ 1,990.00
ESA1389A05	WIRE MS 70S6 035 86 33# SP	528	\$ 2.80	\$ 1,478.40
WAI007040	LUBRICANT LUBE-MATIC 5 OZ	2	\$ 9.07	\$ 18.14
WAI007022	ANTI SPAT NOZZLE KLEEN #2 16	2	\$ 6.64	\$ 13.28
WAI007060	LUBE PADS LB-MATIC TREAT 6PK	4	\$ 10.93	\$ 43.71
MIL169715	MIG NOZZLE 1/2 SLIP TYPE FLUS	6	\$ 15.10	\$ 90.60
MIL000068	CONTACT TIP 035 STD	18	\$ 1.60	\$ 28.80
MIL169716	GAS DIFFUSER	4	\$ 14.95	\$ 59.80
MIL170470	RETAINING RING	6	\$ 3.86	\$ 23.18
MIL170471	O-RING	6	\$ 0.93	\$ 5.55
MIL169717	MIG SHOCK WASHER	6	\$ 2.08	\$ 12.45
MIL169739	SWITCH TRIGGER	1	\$ 18.69	\$ 18.69
MIL249041	MIG GUN M-150 15' 030-035	2	\$ 283.19	\$ 566.38
MIL194011	MIG LINER MONOCOIL 15' 030-03	4	\$ 32.25	\$ 129.00
PRS10N22	COLLET 040 HW17 PRS	12	\$ 0.71	\$ 8.55
PRS10N30	COLLET BODY 040 HW17 PRS	12	\$ 1.74	\$ 20.85
PRS45V25	COLLET BODY 1/16 GAS LENS PRS	12	\$ 5.01	\$ 60.15
PRS10N49	TIG CUP #5 ALUMINA HW17 PRS	12	\$ 0.55	\$ 6.60
PRS18CG	GASKET TIG CUP PRS	12	\$ 0.88	\$ 10.50
PRS57Y02	BACK CAP 7 HW17 PRS	6	\$ 1.19	\$ 7.13
PRS18-7	INSULATOR BACK PRS	6	\$ 1.41	\$ 8.48
MEL6140-30	GRINDER 4-1/2"	4	\$ 103.64	\$ 414.55
PRS53014	WIRE WHEEL 4X020X5/8 KNOT SB	12	\$ 4.95	\$ 59.40
PRS53093	CUP BRUSH 4X014X5/8-11NC KNOT	12	\$ 11.14	\$ 133.65
NOR66252843593	GRIND WHEEL 4-1/2X1/4X5/8-11	150	\$ 3.28	\$ 491.25
NOR66252842025	CUT-OFF WHEEL 4-1/2X045X5/8-11	120	\$ 3.09	\$ 370.50
NOR66252940148	GRIND WHEEL 7X1/4X5/811	50	\$ 6.14	\$ 306.88
WEI17616	WIRE WHEEL 3X0118X1/4 STEM	75	\$ 9.54	\$ 715.31

FIBVG-10	GOGGLES XTRALITE CLEAR	24	\$	2.19	\$	52.50
NRE4178IRUV5	VISOR SH5 8X16-1/2X060	6	\$	16.69	\$	100.13
NRE990GY	HELMET 4X5 FF GRAY W/H#10 LENS	6	\$	50.44	\$	302.63
PRS66001	GOGGLES 1200 LF 2X4 SH 5 PRS	30	\$	12.80	\$	384.00
PRS66004	GOGGLES 1400 CUP SH 5 PRS	8	\$	8.10	\$	64.80
PRS64012	LENS SH5 2X4 GLASS PRS	12	\$	0.58	\$	6.92
PRS64033	LENS SH10 4X5 GLASS PRS	24	\$	1.56	\$	37.49
PRS64028	LENS CLEAR 4X5 CR39 PLASTIC P	24	\$	1.10	\$	26.32
UVES1900	GLASSES SKYPER CLEAR UD FR/BLK	36	\$	9.41	\$	338.76
UVES1900X	GLASSES SKYPER CLR XTR FR/BLK	36	\$	8.29	\$	298.49