

AM02 - Texas A&M University

P.O. Date: 2/10/2017

Purchase Order

Purchase Order Number

AM02-17-P045125

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V
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Vendor Number: 00038199
1742936359500 | HOTSYS CARLSON EQUIPMENT

4714 NUCKOLS CROSSING RD
USA
AUSTIN, TX 78744-2071

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

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TRANSPORTATION SERVICES
Attn: Contact SHERRY SHIPLEY at (979)847-8915
Transportation Services
702 E. UNIVERSITY, BLDG. E
1250 TAMU
COLLEGE STATION, TX 778401250
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

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ATTN: 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) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Reference BuyBoard Contract #515-16 and Hotsy Carlson Quote #AAAQ4943

Item # 1
Class-Item 075-19

Hydro-tek Mobile Wash Skid Model SCX30008D12, 7.8 GPM @ 3000, 719 CC , Kubota Diesel, GEN Pump, Belt Drive

Pricing includes the following discounts:

-In stock discount (-\$3,890.00)

-BuyBoard Discount (-\$2126.89)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13,433.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,433.11

Item # 3
Class-Item 075-19

12v Battery Deep Cycle
73.6830

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.95

Item # 4
Class-Item 075-19

76" x 10' Pipe Top Trailer with Tandem 3500# (7,000# GVWR) EZ tube Axles, 15" load range C tires, jack, 2" Bulldog Hitch, Electric Brake 1 Axles, Spare Tire
TR7000T76X12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,296.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,296.00

Item # 5
Class-Item 075-19

Tax, Title and License for 76" x 12' Trailer, Tandem, 7000# GVWR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 297.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 297.50

Item # 6
Class-Item 075-19

Labor

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 89.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 534.00

Item # 7
Class-Item 075-19

Shop Supplies; including - hardware for standard trailer mount installation, bolts, nuts, all pipe fittings, valves, special inlet tubing, brackets, clamps, etc.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

Item # 8
Class-Item 075-19

Tank, 225 Gal. Horiz. Leg with bands
73.9886

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 895.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 895.00

Item # 9
Class-Item 075-19

Hose Reel, 200' cap, fixed, Hotsy
860203

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 295.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 590.00

Item # 10
Class-Item 075-19

Hose, R1, 100'
867303

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 189.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 378.00

Item # 11
Class-Item 075-19

Hose Jumper, R2, 15' x 3/8"
154215

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 52.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 105.20

Item # 12
Class-Item 075-19

Strainer Filter, 1" Clear Bowl, 80 mesh Stainless Steel Screen
342125

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 87.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 87.25

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 19,142.01

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: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER