



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.
Apr 21, 2023	AB0805589	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:	Greg Bell	
Email:	GBELL@TAMU.EDU	
Phone:	+1 979-458-2920	

Order acceptance instructions:

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

Supplier Information		Delivery Information				
Supplier Name	POWELL ELECTRICAL SYSTEMS	Delivery Address				
Address	P.O. BOX 128183 HOUSTON, Texas 77217 United States	TAMUS Member:	02-Texas A&M University (02)			
Phone	+1 713-944-6900	Attn:	ANTHONY BURKE			
Fax	+1 713-948-4927	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	C2022-4778	College Station, TX 77843-1584				
Contract Number - Line	no value	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: ANTHONY BURKE - 979.862.3292 - anthony.burke@tamu.edu				
Attachments for supplier						
47777 250249 2465...						
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 10	PAD SCOPE LINE ITEM 3: OBR UPGRADE 105125-01/07	SERVICE	EA	98,022.00	1 EA	98,022.00

				USD		USD
2 of 10	LINE ITEM 5: OBR UPGRADE 105125-02, -10 /08	SERVICE	EA	102,785.00 USD	1 EA	102,785.00 USD
3 of 10	LINE ITEM 4: FIELD SERVICE FOR OBR UPGRADE 105125-01 (501 Bus 9 Breakers) /07	SERVICE	EA	71,936.00 USD	1 EA	71,936.00 USD
4 of 10	PSD Engineering Drawing Updates for 105125-01 (501 Bus 9 Breakers) /07	SERVICE	EA	8,240.00 USD	1 EA	8,240.00 USD
5 of 10	LINE ITEM 8: FIELD SERVICE FOR OBR UPGRADE 105125-01 (502 Bus 6 Breakers) /07	SERVICE	EA	48,019.00 USD	1 EA	48,019.00 USD
6 of 10	PSD Engineering Drawing Updates 105125-01 (502 Bus 6 Breakers) /07	SERVICE	EA	5,933.00 USD	1 EA	5,933.00 USD
7 of 10	LINE ITEM 6: FIELD SERVICE FOR OBR UPGRADE 105125-02 (8 Breakers) /08	SERVICE	EA	48,019.00 USD	1 EA	48,019.00 USD
8 of 10	PSD Engineering Drawing Updates for 105125-02 (8 Breakers) /08	SERVICE	EA	6,592.00 USD	1 EA	6,592.00 USD
9 of 10	LINE ITEM 9: FIELD SERVICE FOR OBR UPGRADE 105125-10 (8 Breakers) /08	SERVICE	EA	48,019.00 USD	1 EA	48,019.00 USD
10 of 10	PSD Engineering Drawing Updates for 105125-10 (8 Breakers) /08	SERVICE	EA	6,592.00 USD	1 EA	6,592.00 USD
Total				444,157.00 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-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>