



## 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.
May 10, 2023	AB0811086	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
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	ELLIOTT ELECTRIC SUPPLY	<b>Delivery Address</b>	
Address	PO BOX 630610 NACOGDOCHES, Texas 75963 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	PETER LITTLEJOHN
Pre-Pay & Add	Yes	Utilities & Energy Services	
Payment Terms	0, Net 30	Central Utility Plant Receiving	
Contract Number - Header	Buyboard 501-15	165 Asbury St	
Contract Number - Line	no value	1584 TAMU	
Quote number		College Station, TX 77843-1584	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

<b>Shipping Instructions</b>		
Note to Supplier	TAMU POINT OF CONTACT: MIKE LITTLEJOHN - 979.862.3890 - plittlejohn@tamu.edu	

<b>PO Clauses</b>			
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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1 .pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	MR#48073 DP CONT 40A OPN 277V	C25ENF440H	EA	86.28 USD	1 EA	86.28 USD
2 of 8	MR#48072 THHN 4/0 STR BROWN PCS	THHN40BRPCS	FT	4.275 USD	500 FT	2,137.50

						USD
3 of 8	MR#48072 THHN 4/0 STR ORANGE PCS	THHN400RPCS	FT	4.275 USD	500 FT	2,137.50 USD
4 of 8	MR#48072 THHN 4/0 STR YELLOW PCS	THHN40YLPCS	FT	4.275 USD	500 FT	2,137.50 USD
5 of 8	MR#48072 THHN 4/0 STRBROWN PCS	THHN40BRPCS	EA	4.275 USD	500 EA	2,137.50 USD
6 of 8	MR#48072 THHN 4/0 STR ORANGE PCS	THHN400RPCS	FT	4.275 USD	500 FT	2,137.50 USD
7 of 8	MR#48072 THHN 4/0 STR YELLOW PCS	THHN40YLPCS	FT	4.275 USD	500 FT	2,137.50 USD
8 of 8	MR#48072 THHN 4 STR GREEN 500'	THHN4GN500	FT	1.032 USD	1,000 FT	1,032.00 USD
Total						13,943.28 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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:tamu.invoices@edmgroun.com">tamu.invoices@edmgroun.com</a></p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>