

**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.

Purchase Order

Purchase Order Date

PO/Reference No.

Revision No.

May 15, 2017**AB0309377****0****Contact instructions for questions regarding this Purchase Order:**

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042

Customer Contact:

Name:	James Woodruff
Email:	jwoodruff@tamu.edu
Phone:	+1 (979) 862-7843

Order acceptance instructions:

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 prior to shipping.

Supplier Information

Supplier Name	SAN ANTONIO ARMATURE WORKS INC
Address	1015 N COLORADO SAN ANTONIO, TX 78207 US
Phone	+1 (210) 227-0291
Fax	+1 (210) 223-9904
FOB / FREIGHT	Destination
Pre-Pay & Add	Yes
Payment Terms	0, Net 30
Contract Number - Header	<i>no value</i>
Contract Number - Line	<i>no value</i>
Quote number	

Delivery Information

Delivery Address	Texas A&M University Attn: Utilities & Energy Mgmt. Central Utility Plant Receiving 165 Asbury St. 1584 TAMU College Station, TX 77843-1584 United States
Delivery Information	Required Delivery Date Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Coordinate delivery of motor with James Woodruff at 979-862-7843

Attachments for supplier

SAAW Response.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	MOTOR, ELECTRIC, SIZE: 100HP, 460/2SP, 1780/880 RPM, 60HZ, FRAME 405/445TS, TEFC, 2 SPD, 2 Speed 2 winding Constant torque Horizontal TEFC per the attached SAAW bid response.	NS-WAC - 1100191700-10	EA	9,799.69 USD	1 EA	9,799.69 USD

Total **9,799.69 USD****Billing Information**

To assure timely payment please e-mail invoices to invoices@tamu.edu. 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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University
Financial Management
Operations
ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States