



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.
Oct 20, 2021	AB0662336	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:	Charles Scharett	
Email:	CSCHARETT@TAMU.EDU	
Phone:	+1 979-862-4608	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	J&S WATER WELLS RICHARDSON & DUNN INC DBA	Delivery Address	
Address	1056 E FIRST ST BELLVILLE, Texas 77418 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-833-5538	Attn:	Melissa Loyd
Fax	+1 979-865-8322	Utilities & Energy Services	
FOB / FREIGHT	Destination	Central Utility Plant Receiving	
Pre-Pay & Add	No	165 Asbury St	
Payment Terms	0% 0, Net 30	1584 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1584	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: MELISSA LOYD - 979.458.4951 - mloyd@tamu.edu

Attachments for supplier

Well 8 Scope of W...

J&S BID RESPONSE.pdf

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 8	Mobilize, Remove & inspect pumping assembly and initial camera survey - Mobilize, Remove & inspect pumping assembly and initial camera survey	X1		8,600.00 USD	1	8,600.00 USD
	Required Delivery Date Nov 15, 2021					
2 of 8	perform sonar jet and jet debris - perform sonar jet and jet debris	x2		16,680.00 USD	1	16,680.00 USD
	Required Delivery Date Nov 17, 2021					
3 of 8	Hypochlorinate Well - Hypochlorinate Well	x4		775.00 USD	1	775.00 USD
	Required Delivery Date Nov 30, 2021					
4 of 8	Reinstall Pumping Assembly in Well - Reinstall Pumping Assembly in Well	X6		3,700.00 USD	1	3,700.00 USD
	Required Delivery Date Dec 20, 2021					
5 of 8	3-hour pump test - 3-hour pump test	x7		575.00 USD	1	575.00 USD
	Required Delivery Date Dec 21, 2021					
6 of 8	New water level tubing - New water level tubing	X8		1,700.00 USD	1	1,700.00 USD
	Required Delivery Date Dec 20, 2021					
7 of 8	Well head modifications for gauging water level (port for e line or steel tape access) - Well head modifications for gauging water level (port for e line or steel tape access)	X9		1,600.00 USD	1	1,600.00 USD
	Required Delivery Date Dec 20, 2021					
8 of 8	Alternate: New pumping assembly (American 12-inch, seven stage or equivalent) - Alternate: New pumping assembly (American 12-inch, seven stage or equivalent)	X10		13,400.00 USD	1	13,400.00 USD
	Required Delivery Date Dec 20, 2021					
Total						47,030.00 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-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>PO BOX 3687</p> <p>Scranton, PA 18505</p> <p>United States</p>

