AM02 - Texas A&M University

Purchase Order

Vendor Number: 00022606
DFW Movers & Erectors Inc
1080 Goforth Rd
Kyle, TX 78640

Purchase Order Number
AM02-16-P015867

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

UTILITIES & ENERGY SERVICES
Attn: Contact GREG BELL at (979)458-2920
CENTRAL UTILITY PLANT RECEIVING
496 ASBURY STREET
1584 TAMU
COLLEGE STATION, TX 778431584
US
Email: uesprocurement@tamu.edu
Phone: (979) 862-4608

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Item # 1
Class-Item 910-00

QUOTE 16-0215  DFW MOVER TO INSTALL ONE TURBINE ON CHILLER 8 PER QUOTE LINE 1

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 8,800.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 8,800.00</td>
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LN/FY/Account Code
1/16/02-UTIL-BLANK-808723-00000-8711-----N-FN-OP--L--  Dollar Amount $ 8,800.00

Item # 2
Class-Item 910-00

QUOTE 16-0215  DFW MOVER TO INSTALL ONE TURBINE ON CHILLER 9 PER QUOTE LINE 2
<table>
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<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$8,800.00</td>
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<td>$0.00</td>
<td>$0.00</td>
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<td>$8,800.00</td>
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</tbody>
</table>

**LN/FY/Account Code**

2/16/02-UTIL-BLANK-808723-00000-8711----N-FN-OP--L--

**Dollar Amount**

$8,800.00

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: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER