**AM02 - Texas A&M University**

**Purchase Order**

**Vendor Number:** 00005205

**The Brandt Companies LLC**

8848 N Sam Houston Pkwy W
Suite 410
Houston, TX 77064

**P.O. Date:** 12/19/2016

**Purchase Order Number**

AM02-17-P041349

**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

**Billing**

ATTN: FMO Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

Attn: Email invoices to invoices@tamu.edu

Attn: Do not mail invoice if sending via email

College Station, TX 778436000

USA

Email: invoices@tamu.edu

Phone: (979) 845-8362

**Payment Terms:** Net 30

**Shipping Terms:** F.O.B., Destination

**Freight Terms:** Freight Allowed

**Delivery Calendar Day(s) A.R.O.:** 0

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

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

**Item # 1**

Class-Item 031-13

H16 670 Labor to assist with the annual PM work on chillers 301, 302 and 303 at SUP3. To include other work on other chillers and at other plants as needed. To start on Tuesday January 3, 2017.

<table>
<thead>
<tr>
<th>Item Price</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>$45,442.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$45,442.00</td>
<td></td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

1/17/02-UTIL-66000-270160-66100-5451-----N-FN-OP--L--

**Dollar Amount**

$45,442.00

**Item # 2**

REFERENCE TAMU MASTER ORDER #AM02-16-P017957 AND THE ATTACHED BRANDT PROPOSAL #H16-670
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.

TAX: $0.00
FREIGHT: $0.00
TOTAL: $45,442.00

APPROVED
By: Clyde Oberg
Email: co@tamu.edu
Phone: (979) 845-1042

BUYER