## Purchase Order

**Vendor Number:** 00091288

*United Rentals*

8601 Gulf Freeway

Houston, TX 77017

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**AM02 - Texas A&M University**

**P.O. Date:** 2/8/2017

**Purchase Order Number**

AM02-17-P045090

**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

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**Vendor:** United Rentals

8601 Gulf Freeway

Houston, TX 77017

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**Utilities & Energy Services**

Attn: GREG BELL 979-845-1042 co@tamu.edu

CENTRAL UTILITY PLANT RECEIVING

496 ASBURY STREET

1584 TAMU

COLLEGE STATION, TX 778431584

US

Email: uesprocurement@tamu.edu

Phone: (979) 862-4608

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**BILLS TO:**

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

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**Payment Terms:** Net 30

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

**Freight Terms:** Freight Allowed

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

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**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000898

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### Item # 1

**Class-Item 665-84**

**942/7521** KD VI /8 SHEETING (LINEAR FT) 100/20' KD SHEETING TOTAL OF 2000 LN. FT

<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>
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</thead>
<tbody>
<tr>
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<td>$15,400.00</td>
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<td>0.00 %</td>
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<td>$ 15,400.00</td>
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**LN/FY/Account Code**

1/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

**Dollar Amount**

$15,400.00

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### Item # 2

**Class-Item 665-84**

**943/4131** SHEETING TOOL

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### DELIVERY CHARGE

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<th>Quantity</th>
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<th>Tax Amount</th>
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</thead>
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### PICKUP CHARGE

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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
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<td></td>
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<td>$ 300.00</td>
</tr>
</tbody>
</table>

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.

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The Buyer is approved by Clyde Oberg. Email: co@tamu.edu. Phone#: (979) 845-1042.