AM02 - Texas A&M University  

Purchase Order  

Vendor Number: 00115851  
Reel Power Wire & Cable Inc  
6408 S Eastern Ave  
Oklahoma City, OK 73149  

GEOCHEM & ENVIRON RESEARCH GRP  
Attn: John Walpert @ 979-458-9339  
Room 134  
833 GRAHAM RD  
3149 TAMU  
COLLEGE STATION, TX 778453149  
US  
Email: walpert@gerg.tamu.edu  
Phone: (979) 845-4570  

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0  

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.  
Solicitation (Bid) No.: AM02-17-B000921  

<table>
<thead>
<tr>
<th>Item # 1</th>
<th>Class-Item 120-18</th>
</tr>
</thead>
</table>
| Model # WKT3 Mobile shafted take-up machine for reels from 20” - 54” in diameter x 34” wide. Complete with 1 hp variable speed drive, 0-36 RPM, 120V 1 phase motor. Max lifting capacity of 2500 lbs. and pull from a 2500 lb supply reel  
TO INCLUDE:  
*MANUAL HYDRAULIC LIFT JACK  
*OPERATOR SAFETY FOOTSWITCH FOR ENGAGING THE DRIVE BY DEPRESSING THE FOOT PEDAL  
*1 3/8” DIAMETER REEL SHAFT  
*REEL SHAFT BEARINGS  
*ONE SET OF STANDARD BUSHINGS FOR 2”, 2 1/2” AND 3” ARBOR HOLES  
*PROVIDED WITH REAR SWIVEL CASTERS AND FLOOR LOCKS  
*MANUAL SLIDE TRAVERSE SYSTEM TO REPLACE METER SWING ARM  
*WIRE ROLLER AND PUSH HANDLE  
*Safety Shaft Latch  
*FORWARD AND REVERSE SELECTOR SWITCH |  

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<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>
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<tbody>
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<th>Dollar Amount</th>
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<td>$ 3,812.50</td>
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
**Item # 2**  
Class-Item 120-18  

#1700 side load wire measurer with knurled wheels designed for material from 1/8” to 2” in diameter

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2/17/02-GERG-BLANK-405971-00001-5754----Y-AA-CD-GE-L-522008431-217000993  

$1,110.00  

**Item # 3**  
Class-Item 120-18  

manual slide traverse mechanism to allow operator to easily traverse material from left to right, right to left

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**LN/FY/Account Code**  
3/17/02-GERG-BLANK-210780-10000-5754----N-AA-CD-GE-L--  

$423.50  

**Item # 4**  
Class-Item 961-26  

Framing and Crating for shipment

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**LN/FY/Account Code**  
4/17/02-GERG-BLANK-210780-10000-5670----N-AA-CD-GE-L--  

$92.50  

**Item # 5**  
Class-Item 961-26  

Freight from Oklahoma City 73179 to College Station, Texas 77845  
Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77845-3149. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.

<table>
<thead>
<tr>
<th>Quantity</th>
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**LN/FY/Account Code**  
5/17/02-GERG-BLANK-210780-10000-5670----N-AA-CD-GE-L--  
5/17/02-GERG-BLANK-405971-00001-5670----Y-AA-CD-GE-L-522008431-217000993  

$192.50
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: $ 11,262.00

APPROVED
By: Angel Constancio
Email: agc@tamu.edu
Phone#: (979) 845-3847

BUYER