**AM02 - Texas A&M University**

**Vendor Number:** 00060498  
Oldcastle Precast Inc  
13600 S WAYSIDE DR  
HOUSTON, TX 77048214

**P.O. Date:** 3/15/2017

**Purchase Order Number:** AM02-17-P047694

**Show this number on all packages, invoices and shipping papers.**

**Vendor Information:**

- **Vendor Number:** 00060498
- **Vendor Name:** Oldcastle Precast Inc
- **Address:** 13600 S WAYSIDE DR  
  HOUSTON, TX 77048214

**Purchaser Information:**

- **Bill To:** UTILITIES & ENERGY SERVICES  
  CENTRAL UTILITY PLANT RECEIVING  
  496 ASBURY STREET  
  1584 TAMU  
  COLLEGE STATION, TX 778431584  
  US  
  Email: uesprocurement@tamu.edu  
  Phone: (979) 862-4608

- **Ship To:** BILL TO  
  ATTN: FMO Accounts Payable  
  750 Agronomy Road - Suite 3101  
  6000 TAMU  
  College Station, TX 77843-6000  
  USA  
  Email: invoices@tamu.edu  
  Phone: (979) 845-8362

**Bill To Information:**

- **PO Number:** AM02-17-P047694
- **PO Date:** 3/15/2017

**Invoicing Instructions:**

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

**Payment Terms:** Net 30

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

**Freight Terms:** Freight Allowed

**Delivery Calendar Day(s) A.R.O.:** 10

**Solicitation (Bid) No.:** AM02-17-B000928

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

**Item # 2**

<table>
<thead>
<tr>
<th>Class-Item</th>
<th>890-30</th>
</tr>
</thead>
</table>

**OH411-8x10x8 TAMU MANHOLE PER TAMU STANDARDS AND DRAWINGS**

<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>2.00</td>
<td>$ 9,145.60</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 18,291.20</td>
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**LN/FY/Account Code**

<table>
<thead>
<tr>
<th>2/17/02-UTIL-BLANK-808884-60000-8711----842504-N-FN-OP--L--</th>
<th>Dollar Amount</th>
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</thead>
<tbody>
<tr>
<td>$ 18,291.20</td>
<td></td>
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</tbody>
</table>

**Item # 3**

<table>
<thead>
<tr>
<th>Class-Item</th>
<th>975-26</th>
</tr>
</thead>
</table>

**D210-Crane Service 80 Ton - 2 Hr Site Time (Additional Time $250 / Hr)**
<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>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$3,050.00</td>
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</table>

**LN/FY/Account Code**
3/17/02-UTIL-BLANK-808884-60000-8711-----N-FN-OP--L--

**Dollar Amount**
$3,050.00

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**Item # 1**

**SCOPE OF WORK** - Provide two (2) complete 8 ft. x 10 ft. x 8 ft. precast manholes per TAMU standard and drawing. Provide crane and rigging to offload on site and set in place.

**TAX:** $0.00
**FREIGHT:** $0.00
**TOTAL:** $21,341.20

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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.

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**APPROVED**

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

**BUYER**