## Purchase Order

**Vendor Number:** 00109320  
**Double "O" Field Services**  
**Address:** 14521 US Hwy 181, Sinton, TX 78387

**Purchase Order Number:** AM02-17-P047902

**P.O. Date:** 3/21/2017

**SHIPTO:**

**To:** UTILITIES & ENERGY SERVICES  
**Attn:** GREG BELL  
**Email:** gregbell@tamu.edu  
**Address:** 496 ASBURY STREET, 1584 TAMU, COLLEGE STATION, TX 778431584  
**Email:** uesprocurement@tamu.edu  
**Phone:** (979) 862-4608

**BILLTO:**

**To:** ATTN: FMO Accounts Payable  
**Address:** 750 Agronomy Road - Suite 3101, 6000 TAMU, COLLEGE STATION, TX 778436000  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

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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.**

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**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**  
**Solicitation (Bid) No.:** AM02-17-B000934

- **Payment Terms:** Net 10  
- **Shipping Terms:** F.O.B., Destination  
- **Freight Terms:** Freight Allowed  
- **Delivery Calendar Day(s) A.R.O.:** 0

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### Item # 2  
**Class-Item:** 912-16  
**Description:** DIRECTIONAL BORES - 8" HDPE - NO MATERIALS CLIENT SUPPLIED PIPE

<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>$26,640.00</td>
<td>FT</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$26,640.00</td>
<td></td>
</tr>
</tbody>
</table>

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### Item # 3  
**Class-Item:** 912-16  
**Description:** HYDROEXCAVATION UNIT - VERMEER PMD500 - TO DISPOSE OF DRILLING MUD @ AREA TO BE DESIGNATED BY CLIENT

<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>
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<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$3,000.00</td>
<td></td>
</tr>
</tbody>
</table>
Item # 1

REFERENCE ATTACHED SCOPE OF WORK FOR DETAILS

<table>
<thead>
<tr>
<th>TAX:</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>FREIGHT:</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL:</td>
<td>$29,640.00</td>
</tr>
</tbody>
</table>

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