AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-17-P035251

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

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

Vendor Number: 00051285
R&K Commercial Aquatic Services
PO Box 1288
Tomball, TX 773771283

DEPT. OF PROCUREMENT SERVICES
Attn: Cassie Honey  choney@rec.tamu.edu
c/o CENTRAL RECEIVING
STE-111
AGRONOMY RD
1477 TAMU
COLLEGE STATION, TX 778451477
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

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: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Solicitation (Bid) No.: 

Item # 1
Class-Item 650-66

Thermal Pool Blanket/Cover meeting the following specifications:
- UV Stabilized
- Heavy Duty materials used for fabrication
- Buoyancy: floats on top of water
- Contains stainless steel grommets
- Double lockstitch seams with heavy duty UV resistant polyester thread
- Customized to fit pool surface area
- Warranty: Minimum of five (5) years

**Pricing includes a site visit to confirm measurements**

Department Contact:
Cassie Honey
979-862-2990
choney@rec.tamu.edu

Accounting Contact:
Tracy Carroll
979-862-3317
tcarroll@rec.tamu.edu
<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>$14,380.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$14,380.00</td>
</tr>
</tbody>
</table>

Item # 2
Class-Item 650-66

Freight Charge

<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>$1,450.00</td>
<td>LOT</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,450.00</td>
</tr>
</tbody>
</table>

TAX: $0.00
FREIGHT: $0.00
TOTAL: $15,830.00

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: Patty Winkler
Email: p-winkler@tamu.edu
Phone#: (979) 845-4556
BUYER