AM02 - Texas A&M University

Purchase Order

Vendor Number: 00059684
SECOR Inc
17321 GROESCHKE RD
HOUSTON, TX 770844625

Purchase Order Number
AM02-17-P040632

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

UTILITIES & ENERGY SERVICES
Attn: Contact GREG BELL at (979)458-2920
CENTRAL UTILITY PLANT RECEIVING
496 ASBURY STREET
1584 TAMU
COLLEGE STATION, TX 778431584
US
Email: uesprocurement@tamu.edu
Phone: (979) 862-4608

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

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.: 0

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

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 658-19</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3600BK050170WI 36&quot; X 40' SDR 17 4710 PIPE WATER INDUSTRIAL</td>
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<table>
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<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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<tbody>
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<td>$ 32,422.40</td>
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LN/FY/Account Code
1/17/02-UTIL-BLANK-870160-00000-8711----N-FN-OP--L-- Dollar Amount
$ 32,422.40

<table>
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<th>Class-Item 658-19</th>
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<tbody>
<tr>
<td>2</td>
<td>516360360222 36&quot; 4710 B.F. FLANGE ADAPTER SDR 17 126 PSI</td>
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<th>Tax Rate</th>
<th>Tax Amount</th>
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INVOICE#16000813

P.O. Date: 12/9/2016
## Item #3
Class-Item 658-19

**BUPP36 36" D.I. BACKUP FLANGE SDR11** (Line Item #192 on Blanket Agreement)

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<th>Quantity</th>
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<th>Tax Rate</th>
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**LN/FY/Account Code**
3/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

**Dollar Amount**
$ 6,832.00

## Item #4
Class-Item 658-19

**F510360022042F2 36" 4710 B.F. 22 DEG ELL 2 SEGMENT SDR 17** (Line Item #193 on Blanket Agreement)

<table>
<thead>
<tr>
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<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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<th>Freight</th>
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<tbody>
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**LN/FY/Account Code**
4/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

**Dollar Amount**
$ 3,382.00

### TOTAL:
$ 54,508.40

**TAX:**
$ 0.00

**FREIGHT:**
$ 0.00

**BUYER**

**APPROVED**

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

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.