**AM02 - Texas A&M University**

**Purchase Order**

**Vendor Number: 00091646**

EnviroCon Systems Inc

1921 Greens Rd

Houston, TX 77032

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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-B000751

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**Payment Terms: Net 30**

**Shipping Terms: FOB Destination**

**Freight Terms: Freight Allowed**

**Delivery Calendar Day(s) A.R.O.: 15**

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### Item # 1

There will be No Substitutions or Alternate Submissions considered for this bid opportunity. Responses are to be exactly as specified.

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### Item # 2

**Class-Item 658-58**

10121199 12” DR11 IPS 1800 SERIES HITEMP (2499 RESIN) PIPE, HDPE

<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>
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### Item # 3

**Class-Item 658-00**

50129999 12” DR11 IPS 1800 SERIES FLANGE ADAPTER, HITEMP RES

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**Vendor Number: 00091646**

EnviroCon Systems Inc

1921 Greens Rd

Houston, TX 77032

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**UTILITIES & ENERGY SERVICES**

Attn: CLYDE OBERG 979-845-1042  co@tamu.edu

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

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

Solicitation (Bid) No.: AM02-17-B000751

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**Payment Terms: Net 30**

**Shipping Terms: FOB Destination**

**Freight Terms: Freight Allowed**

**Delivery Calendar Day(s) A.R.O.: 15**

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**Item # 1**

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**Item # 2**

**Class-Item 658-58**

10121199 12” DR11 IPS 1800 SERIES HITEMP (2499 RESIN) PIPE, HDPE

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**LN/FY/Account Code**

2/17/02-UTIL-BLANK-870160-00000-8711----N-FN-OP--L--

**Dollar Amount**

$621,460.00

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**Item # 3**

**Class-Item 658-00**

50129999 12” DR11 IPS 1800 SERIES FLANGE ADAPTER, HITEMP RES
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**LN/FY/Account Code**
4/17/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--

**Dollar Amount**
$ 408.20

**TAX:** $ 0.00

**FREIGHT:** $ 0.00

**TOTAL:** $ 624,164.10

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