### AM02 - Texas A&M University

**Vendor Number:** 00091173  
**Jeffcote Industrial Sales Co Inc**  
**PO Box 1125**  
**Spring, TX 773911253**

**Purchase Order**

**P.O. Date:** 2/3/2016  
**Purchase Order Number:** AM02-16-P013038

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

**Vendor Information:**

- **Vendor:** Jeffcote Industrial Sales Co Inc  
- **Address:** PO Box 1125, Spring, TX 77391

**Transportation Information:**

- **Shipping Address:** CENTRAL UTILITY PLANT RECEIVING  
  496 ASBURY STREET  
  1584 TAMU  
  COLLEGE STATION, TX 778431584

**Contact Information:**

- **Attn:** CHARLES SCHARETT  
  Phone: (979) 862-4608

**Billing Information:**

- **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

**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

**Payment Terms:** Net 30  
**Shipping Terms:** FOB Origin  
**Freight Terms:** Prepaid and Add  
**Delivery Calendar Day(s) A.R.O.:** 0

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

**Solicitation (Bid) No.:**

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**Item # 1**  
**Class-Item 220-30**

**ALI 50.000, ALI 50.000 ROTALIGN TOUCH FULL VERSION WITH ON BOARD CAMERA AND CONNECTIVITY**

<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>$25,350.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$25,350.00</td>
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</table>

**LN/FY/Account Code:**

1/16/02-UTIL-BLANK-870160-00000-8425----842413-N-FN-OP--L--  
**Dollar Amount:** $25,350.00

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**Item # 2**  
**Class-Item 220-30**

**ALI 2.112SET, ALI 2.112SET MAGNETIC BRACKET SYSTEM CONSISTING OF TWO MAGNETIC BRACKETS AND FOUR SUPPORT POSTS 115MM 4.5 INCH INCLUDING PLASTIC CARRYING CASE.
<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>$ 1,090.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
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<td>$ 1,090.00</td>
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</tbody>
</table>

** LN/FY/Account Code **
2/16/02-UTIL-BLANK-870160-00000-8425------N-FN-OP--L--
Dollar Amount
$ 1,090.00

** Item # 3 **
Class-Item 715-47

Training, 1 Full day of Introductory Laser Shaft alignment training for up to 10 people, at your facility. All literature and certificates of completion included. Portal to portal, bases on availability. Please give 2 weeks notice if cancelling.

<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>
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</tr>
</thead>
<tbody>
<tr>
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<td>$ 0.00</td>
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<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
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<td>$ 0.00</td>
</tr>
</tbody>
</table>

** LN/FY/Account Code **
3/16/02-UTIL-BLANK-870160-00000-8425------N-FN-OP--L--
Dollar Amount
$ 0.00

** TAX: **
$ 0.00

** FREIGHT: **
$ 0.00

** TOTAL: **
$ 26,440.00

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

BUYER

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.