Vendor Number: 00038702
Powell Electrical Systems
8550 Mosley Road
Houston, TX 77075

AM02 - Texas A&M University

Purchase Order

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

INVOICE 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

Item # 1
Class-Item 914-38

POWER CONTROL ROOM

<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>$716,454.00</td>
<td>EA</td>
<td>0.00 %</td>
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Item # 2
Class-Item 914-38

FINAL DOCUMENTATION COPIES
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<thead>
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<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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</tr>
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<td>$ 1,500.00</td>
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<td>$ 1,500.00</td>
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**LN/FY/Account Code**

2/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--  
**Dollar Amount**  
$ 1,500.00

---

**Item # 3**  
Class-Item 914-38  
FUNCTIONAL WITNESS TESTING

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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**LN/FY/Account Code**

3/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--  
**Dollar Amount**  
$ 2,500.00

---

**Item # 4**  
Class-Item 914-38  
SPARE PARTS PACKAGE

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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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**LN/FY/Account Code**

4/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--  
**Dollar Amount**  
$ 2,089.00

---

**Item # 5**  
Class-Item 914-38  
ADDITION OF REMOTE RACKING DEVICE, LIFT TRUCK, FREIGHT AND CREDIT FOR MAINTENANCE SWITCHES - PER POWELL

<table>
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<th>Discount %</th>
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<th>Tax Rate</th>
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</thead>
<tbody>
<tr>
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<td>$ 6,762.00</td>
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</table>

**LN/FY/Account Code**

5/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--  
**Dollar Amount**  
$ 6,762.00

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**Item # 6**  
Class-Item 914-38  
Additional Freight
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<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
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**LN/FY/Account Code**

6/16/02-UTIL-BLANK-808725-00000-8711-----N-FN-OP--L--

Dollar Amount $ 6,030.00

TAX: $ 0.00

FREIGHT: $ 0.00

TOTAL: $ 735,335.00

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.

BUYER

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone: (979) 845-1042