**AM02 - Texas A&M University**

**Purchase Order**

P.O. Date: 5/27/2016

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

**Purchase Order Number**

AM02-16-P021177

**Show this number on all packages, invoices and shipping papers.**

**Utilities & Energy Services**  
**Attn:** Contact CHARLES SCHARETT at (979) 862-4608  
**Central Utility Plant Receiving**  
**496 Asbury Street**  
**1584 TAMU**  
**College Station, TX 778431584**  
**US**  
**Email:** uesprocurement@tamu.edu  
**Phone:** (979) 862-4608

**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.: AM02-16-B000355

<table>
<thead>
<tr>
<th>Item #2</th>
<th>Class-Item 658-56</th>
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<tbody>
<tr>
<td>1275BK050110W, 12” X 50’ SDR 11 PE 2499 PIPE WATER/INDUSTRIAL</td>
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<th>Item</th>
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<td>Quantity</td>
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<td>Discount %</td>
<td>Total Discount Amt.</td>
<td>Tax Rate</td>
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**LN/FY/Account Code**  
2/16/02-UTIL-BLANK-870160-00000-8711------N-FN-OP--L--  
**Dollar Amount**  
$ 38,592.00

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**Item #3**  
**Class-Item 658-56**  
**20004710170W050, 20” X 50’ SDR 17 4710 PIPE WATER**
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<tr>
<td>4</td>
<td>659-41</td>
<td>F512127127042F3, 12&quot; 2499 B.F. 90 DEG 3 SEGMENT SDR 9 200 PSI</td>
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**LN/FY/Account Code**

3/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--  $28,632.00

4/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--  $4,992.00

5/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--  $1,792.00

6/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--  $2,472.00
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**LN/FY/Account Code**
7/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--
$ 708.00

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**Item # 8**
Class-Item 659-41
F512200200082F3, 20" 4710 B.F. 90 DEG ELL 3 SEGMENT SDR 11 160 PSI

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**LN/FY/Account Code**
8/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--
$ 3,984.00

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**Item # 9**
Class-Item 659-44
516200200022, 20" 4710 FLANGE ADAPTER SDR 17

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**LN/FY/Account Code**
9/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--
$ 3,360.00

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**Item # 10**
Class-Item 659-44
BUPP20-7, 20" D.I. BACKUP FLANGE SDR 7 PC335 FM 200 PSI

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**LN/FY/Account Code**
10/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--
$ 1,548.00

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**Item # 1**
Please note Line item #1 is Hi-Temp pipe. Responses are to include Spec sheets for this item.
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