## Purchase Order

**AM02 - Texas A&M University**  
P.O. Date: 3/9/2016

### Vendor Information
- **Vendor Number:** 00000034  
  Siemens Industry Inc  
  8850 Fallbrook  
  HOUSTON, TX 77064

### Shipment Details
- **SHIP TO:** 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

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

### Terms
- **Payment Terms:** Net 30  
- **Shipping Terms:** F.O.B., Destination  
- **Freight Terms:** Freight Allowed  
- **Delivery Calendar Day(s) A.R.O.:** 0

### Itemization

<table>
<thead>
<tr>
<th>Item #1</th>
<th>Class-Item 949-80</th>
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### Invoicing Instructions
- Invoicing Vendor shall submit an itemized invoice showing purchase order number. If your invoice is not processed as instructed, payment may be delayed.

### Solicitation Information
- **Solicitation (Bid) No.:**

### Table

<table>
<thead>
<tr>
<th>Item</th>
<th>Class-Item 949-80</th>
</tr>
</thead>
</table>

<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>$ 5,465,600.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 5,465,600.00</td>
</tr>
</tbody>
</table>

### LN/FY/Account Code
- 1/16/02-UTIL-BLANK-808828-00000-8711-----N-FN-OP--L--  
  **Dollar Amount:** $ 5,465,600.00

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