Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: AM02-17-B000665

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 820-91

Contractor to perform VSV System Refurbishment on GTG001 Gas Turbine; In compliance with GTG001, VSV System Refurbishment Target Date October 12-18, 2016 CONTRACT SPECIFICATION. See Related Docs

<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>$39,500.00</td>
<td>LOT</td>
<td>0.00</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$39,500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP.--L--</td>
<td>$39,500.00</td>
</tr>
</tbody>
</table>

Item # 2
Class-Item 820-91

PARTS LIST PRICING. (THE TOTAL COST OF THE PARTS LIST INCLUDED IN THE ATTACHMENTS IS TO BE LISTED HERE)
## Item # 3
**Class-Item 820-19**

**CHANGE ORDER #1** - Quotation for performing the Top Case, which will allow vendor to look into the engine and inspect for internal damage; labor & tooling discounted.

<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>
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<td>$32,667.75</td>
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</table>

**LN/FY/Account Code**
2/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

**Dollar Amount**
$32,667.75

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## Item # 4
**Class-Item 820-19**

**CHANGE ORDER #1** - Parts for VSV overhaul found during the originally defined overhaul process

<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>$24,455.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$24,455.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
3/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

**Dollar Amount**
$24,455.00

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## Item # 5
**Class-Item 820-19**

**CHANGE ORDER #1** - Labor to hand clean rotor (estimated at 36 hours @ $245.42/hour)

<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>
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<td>$0.00</td>
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<td></td>
<td>$8,835.12</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
5/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

**Dollar Amount**
$8,835.12

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## Item # 6
**Class-Item 820-19**

**CHANGE ORDER #1** - Replacement Stage 12 blades and grinding of stages 12-14 of the compressor of 678-121
<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>
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<td>$24,986.88</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
6/17/02-UTIL-BLANK-870160-00000-8711----842504-N-FN-OP--L--

**Dollar Amount**
$24,986.88

**TAX:**
$0.00

**FREIGHT:**
$562.00

**TOTAL:**
$191,632.45

**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