# Purchase Order

**AM02 - Texas A&M University**

**Vendor Number:** 00020421  
**Vendor:** Techline Inc  
**Address:** 9609 Beck Cir  
**City/State/Zip:** Austin, TX 78758

**Purchase Order Number:** AM02-16-P012418  
**P.O. Date:** 1/27/2016  
**Show this number on all packages, invoices and shipping papers.**

**Solicitation (Bid) No.:** AM02-16-B000099

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

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 84

## Item # 1  
**Class-Item:** 280-80  
**Description:** 750 MCM Aluminum Cable per the specs in the attached Appendix A (to be cut to lengths specified in attached Appendix B. To be delivered between February 8 - 19, 2016.)

<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>50908.00</td>
<td>$ 4.85</td>
<td>FT</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 246,903.80</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**  
1/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP--L--  
**Dollar Amount:** $ 246,903.80

## Item # 2  
**Class-Item:** 280-80  
**Description:** Additional Item:  
- 744 ft: Chicago  
- 539 ft: Chicago  
- 394 ft: Chicago  
- 500 ft: Chicago  
- 542 ft: Chicago  
- 525 ft: Chicago  
- 544 ft: PA

**Attention:** FMO Accounts Payable  
**Address:** 750 Agronomy Road - Suite 3101  
**City/State/Zip:** College Station, TX 778436000  
**USA**

**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362
2 x 564 ft: Minneapolis

<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>4916.00</td>
<td>$5.56</td>
<td>EA</td>
<td>0.00 %</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$27,332.96</td>
</tr>
</tbody>
</table>

LN/FY/Account Code  
Dollar Amount  
2/16/02-UTIL-BLANK-870160-00000-8711-----N-FN-OP-.-L--  
$27,332.96

TAX: $0.00  
FREIGHT: $0.00  
TOTAL: $274,236.76

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