**AM02 - Texas A&M University**

**Purchase Order**

**P.O. Date:** 5/13/2016

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**Vendor Number:** 00059684  
**SECOR Inc**  
17321 GROESCHKE RD  
HOUSTON, TX 77084-4625

**Purchase Order Number**

AM02-16-P019948

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

**Solicitation (Bid) No.: AM02-16-B000337**

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

**Vendor: SECOR Inc**  
17321 GROESCHKE RD  
HOUSTON, TX 77084-4625

**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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**Item #** 2  
**Class-Item 934-62**  

24004710170W050  
24" X 50' SDR 17 4710 PIPE WATER

<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>
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<td>7000.00</td>
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<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
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<td>$ 0.00</td>
<td>$ 229,460.00</td>
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**LN/FY/Account Code**

2/16/02-UTIL-BLANK-808724-00000-8711-----N-FN-OP-L--

**Dollar Amount**

$ 229,460.00

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**Item #** 3  
**Class-Item 934-62**  

127547101101050  
12" X 50' SDR 11 DOW 2499 F714 PRINT LINE PIPE

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**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 31

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**UTILITIES & ENERGY SERVICES**  
Attn: CLYDE OBERG  
979-845-1042  co@tamu.edu  
CENTRAL UTILITY PLANT RECEIVING  
496 ASBURY STREET  
1584 TAMU  
COLLEGE STATION, TX 77843-1584  
US  
Email: uesprocurement@tamu.edu  
Phone: (979) 862-4608

**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 77843-6000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362
<table>
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<th>Quantity</th>
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<th>Discount %</th>
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<th>Tax Rate</th>
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<td>$ 260,700.00</td>
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LN/FY/Account Code
3/16/02-UTIL-BLANK-808724-00000-8711-----N-FN-OP--L--
Dollar Amount
$ 260,700.00

Item # 1

Texas A&M University will accept no Alternate substitutions for this opportunity. Responses shall be for the exact product specified.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 490,160.00

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.