**AM02 - Texas A&M University**

**Vendor Number:** 00089637  
**Teledyne Monitor Labs**  
**35 Inverness Dr E**  
**Englewood, CO 80112**

**Purchase Order**

**Purchase Order Number:** AM02-16-P010825

**P.O. Date:** 1/7/2016

**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

**UTES & ENERGY SERVICES**  
**Attn:** Contact CHARLES SCHARETT at (979)862-4608  
**496 ASBURY STREET**  
**1584 TAMU**  
**COLLEGE STATION, TX 778431584**  
**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 778436000**  
**USA**  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

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

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

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

**Solicitation (Bid) No.:**

| Item #1 | Class-Item 925-97  |

Bronze Annual Hardware Maintenance Agreement, as described on pages 2 & 3, including four (4) prescheduled Preventative Maintenance (PM) visits covering the following equipment:  
Two (2) TML 660 CEMS  
One (1) Model 560 Opacity Monitor  
Unit Price includes expenses and will be invoiced after each visit.  
Per Visit pricing is valid only if a Purchase Order includes the full Annual price.  
Anticipated Schedule for the four (4) PM visits will be set after the purchase order is submitted.  
Final scheduling will be mutually agreed upon by the customer and Teledyne Monitor Labs.

<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>
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**LN/FY/Account Code**  
**Dollar Amount**  
1/16/02-UTIL-68000-270160-68600-5512----N-FN-OP--L--  
$ 29,648.00
Item # 2  
Class-Item 925-97

Cylinder Gas Audits (CGAs) on two (2) TML 660 CEMS, as described on page 4. Price includes expenses and reports & is invoiced after each audit. Pricing is valid only if purchased with Maintenance Agreement. CGAs to be performed during PM visits.

<table>
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<th>Quantity</th>
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LN/FY/Account Code  
2/16/02-UTIL-68000-270160-68600-5512----N-FN-OP--L--  
Dollar Amount  
$ 10,416.00

Item # 3  
Class-Item 925-97

Additional Hours for RATA Support (eight (8) hours per CEMS), if required. (Not including travel expenses. Expenses will be invoiced after each visit per the attached DOMESTIC FIELD SERVICE RATES Schedule including a 15% Administration Fee.)

<table>
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LN/FY/Account Code  
3/16/02-UTIL-68000-270160-68600-5512----N-FN-OP--L--  
Dollar Amount  
$ 1,760.00

Item # 4  
Class-Item 925-97

Annual Visible Emission (Opacity) Monitor Performance Audit, as described on page 4. Price includes expenses and is invoiced after the audit. Pricing is valid only if purchased with Maintenance Agreement. Audit will be performed during a PM visit. If shipping of opacity filters is required, shipping charges will be added.

<table>
<thead>
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<th>Quantity</th>
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LN/FY/Account Code  
4/16/02-UTIL-68000-270160-68600-5512----N-FN-OP--L--  
Dollar Amount  
$ 582.00
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.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 42,406.00

APPROVED
By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER