**AM02 - Texas A&M University**

**Purchase Order**

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

**P.O. Date**: 10/6/2016

**Purchase Order Number**: AM02-17-P034673

**Utilities & Energy Services**  
**Attn:** Contact CHARLES SCHARETT at (979) 862-4608  
**496 Asbury Street**  
**College Station, TX 778431584**  
**US**

**Email**: uesprocurement@tamu.edu  
**Phone**: (979) 862-4608

**Billing TO**:  
**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

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

**Solicitation (Bid) No.:**

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**Item # 1**  
**Class-Item 909-60**  
**Bronze Annual Hardware Maintenance Agreement Four (4) prescheduled Preventive Maintenance (PM) visits covering Two (2) TML 660 CEMS and One (1) Model 560 Opacity Monitor**

<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>$ 7,498.00</td>
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**LN/FY/Account Code**:  
1/17/02-UTIL-68000-270160-68600-5512-----N-FN-OP--L--  
**Dollar Amount**: $ 29,992.00

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**Item # 2**  
**Class-Item 909-60**  
**Cylinder Gas Audits (CGAs) on two (2) TML 660 CEMS To be performed during PM visits (Quarterly Price - $1,302/CGA/System)**
<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>
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<th>Total Cost</th>
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### Item #3
Class-Item 909-60
Additional Hours for RATA Support, if required.

<table>
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<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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<td>$1,760.00</td>
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<table>
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</tbody>
</table>

### Item #4
Class-Item 909-60
Annual Visible Emission (Opacity) Monitor Performance Audit To be performed during a PM visit.

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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<table>
<thead>
<tr>
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<th>Dollar Amount</th>
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<tr>
<td>4/17/02-UTIL-68000-270160-68600-5512----N-FN-OP--L--</td>
<td>$582.00</td>
</tr>
</tbody>
</table>

| TAX:                              | $0.00 |
| FREIGHT:                          | $0.00 |
| TOTAL:                            | $42,750.00 |

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.

APPROVED

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