



AM01 - System Offices

P.O. Date: 6/2/2017

Purchase Order

Purchase Order Number

AM01-17-P050559

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

V E N D O R	Vendor Number: 00019044 Housley Communications Inc
	3550 S Bryant Blvd San Angelo, TX 76903

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

S H I P T O	BUSINESS COMPUTING SERVICES Attn: Matthew Almand - 979-458-6447 MOORE / CONNALLY BLDG, SUITE 304 301 TARROW STREET COLLEGE STATION, TX 778407896 US Email: kdsnider@tamus.edu Phone: (979) 458-6450
	SYSTEM BUDGETS & ACCOUNTING MOORE/CONNALLY BUILDING, RM. 345 301 TARROW STREET COLLEGE STATION, TX 77840 US Email: systemvouchers@tamus.edu Phone: (979) 458-6100

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>					<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>			
<p>Item # 3</p> <p>This purchase is per the Housley MiCTA contract # MTH3-75429-0 and per the TAMU System MiCTA member # MTHE-77840-01.</p> <p>The scope of work for materials and labor is utilizing a joint trench and in conjunction with placement of materials for the Brazos Valley Council on Governments.</p> <p>Housley Communications shall maintain required insurance coverage for the duration of this agreement as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. A copy of Housley Communications' insurance certificate is attached to this purchase order.</p> <p>Vendor shall reference purchase order AM01-17- P050559 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.</p>								
<p>Item # 1 Class-Item 838-85</p> <p>Material for approximately 22,750 feet of 1-1/2 inch HDPE Pipe for RELLIS Campus fiber.</p>								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13,484.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,484.00

Item # 2
Class-Item 915-79

Labor to place pipe for RELLIS Campus per details on attached quote/scope of work.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 68,250.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68,250.00

Item # 4

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 81,734.00

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: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER