



AM01 - System Offices

P.O. Date: 7/5/2017

Purchase Order

Purchase Order Number

AM01-17-P051277

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

VENDOR

Vendor Number: 00100644
Russ Bassett Corp

8189 Byron Rd
Whittier, CA 90606

SHIPTO

Randy Wipke
Attn: Mary Letz - 713.487.3435
TEES - 28-3196
8777 W. SH 21
Bryan, TX 77807
US
Email: randy-wipke@tamus.edu
Phone: (979) 458-7071

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

BILLTO

Randy Wipke
*****ATTENTION*****
****DO NOT MAIL INVOICE*****
*****ALL BILLS BY EMAIL*****
College Station, TX 77840
US
Email:
Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net
Phone: (979) 458-7071

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

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

Item # 3

Purchase and installation of Russbassett Control Station for FPC Project: 28-3196 Center for Infrastructure Renewal (CIR) on the campus of Texas A&M University. This purchase is per HGACBuy Contract # HGAC EC07-16.

Vendor shall communicate with Energy Architecture consultant: Mary Letz, Ph: 713.487.3435, Cell 281-543-9144; Email: maryl@energyarch.com and On-site FPC Construction Project Manager II: Andrew Lange, Ph: 254-718-7937; Email: andrew.lange@tamus.edu to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule. The estimated delivery and install time-frame is January 18, 2018.

Vendor shall reference Purchase Order AM01-17-P051277 and TAMUS FPC Project number 28-3196 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.

Item # 1
Class-Item 425-94

Russbassett Control Station furnishings per details and specifications on attached quote DC-25029-02, Option 1, Revision A, dated 6/14/2017. Final Drawing shall be approved by Energy Architecture Interior Designer, Mary Letz

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,287.50	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,287.50

Item # 2
 Class-Item 425-94

Delivery and Installation services - Included in the one lot cost are turnkey design, project management, console materials, freight services and installation services.

Reference Attachment A for details and instructions for delivery and install.

Russbasset 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 Russbasset's insurance certificate is attached to this purchase order.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,750.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,750.00

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: \$ 24,037.50

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.

APPROVED

By: Patty Allison
 Email: PAllison@tamus.edu
 Phone#: (979) 458-6088

BUYER

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.