



AM01 - System Offices

P.O. Date: 9/5/2017

Purchase Order

Purchase Order Number

AM01-17-P052161

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

V
E
N
D
O
R

Vendor Number: 00002940
ONCOR ELECTRIC DELIVERY

1601 BRYAN ST
DALLAS, TX 752013430

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

Area Manager: Brett McCully
Attn: Contact David Wilkinson at (979)458-7043
Attn: Brett McCully
HSC - 23-3202
3004 Gaston Avenue
Dallas , TX 75226
US
Email: bmccully@tamus.edu
Phone: (979) 458-7075

B
I
L
L
T
O

ATTN: Brett McCully
*****ATTENTION*****
****DO NOT MAIL INVOICE****
*****ALL BILLS BY EMAIL****
College Station, TX 77840
US
Email:
Dentistry_Clinical_Education_Facility.02.18_PO_Payme
nts@docs.e-builder.net
Phone: (979) 458-7075

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 # 1
Class-Item 285-67

Project 23-3202 Dentistry Clinical Education Facility. Cost to relocate overhead utilities to a new underground duct bank provided under the project scope per the executed services agreement and statement of charges for work order 3335587.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 325,709.06	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 325,709.06

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 325,709.06

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: Jeff Zimmermann
Email: jzimmermann@tamus.edu
Phone#: (979) 458-6410

BUYER