

# TEXAS A&M AGRILIFE RESEARCH

12/14/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer CAC

Include PO Number on all correspondence and packages
P860125

<b>MAIL INVOICE TO AGENCY BELOW:</b>
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-STEP 1229 NORTH US HIGHWAY 281 STEPHENVILLE TX 76401
<b>SHIP TO:</b>
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-STEP LANGLEY WELL, CR 1771 STEPHENVILLE TX 76401

<b>VENDOR:</b>
*****8000 ASSOCIATED WELL SERVICES INC PO BOX 16 STEPHENVILLE, TX 76401-0001

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 132017-ST80199</p> <p>***** *****</p> <p>TERMS AND CONDITIONS OF PURCHASE: AS NOTED ON THE BOTTOM OF PAGE ONE (1) OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&amp;M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS.</p> <p>PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT TEXAS A&amp;M AGRILIFE 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 AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON TEXAS A&amp;M AGRILIFE'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO TEXAS A&amp;M AGRILIFE IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TEXAS A&amp;M AGRILIFE. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH TEXAS A&amp;M AGRILIFE HAS A RIGHT TO ACCESS. (C) VENDOR ACKNOWLEDGES THAT TEXAS A&amp;M</p>				

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M Agrilife cannot accept collect freight shipments.

**TERMS AND CONDITIONS OF PURCHASE:**

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

*Chris A. Chambers*

PURCHASING AGENT FOR  
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

VENDOR

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ORDER DATE: 12/14/2017

BUYER: CAC

PO NUMBER: P860125

VENDOR: \*\*\*\*\*8000  
ASSOCIATED WELL SERVICES INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>AGRILIFE MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED BY THE VENDOR AND ACCEPTED BY THE AGENCY, OR NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>ALL MANUALS TO BE DELIVERED WITH THE EQUIPMENT AND TO BE IN ENGLISH.</p> <p>WARRANTY: ONE YEAR PARTS AND LABOR WARRANTY.</p> <p>COMPLETION: ESTIMATED ONE TO TWO DAYS. VENDOR WILL COORDINATE THE START DATE WITH THE AGENCY REPRESENTATIVE, JOHN CASON.</p> <p>INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&amp;M UNIVERSITY SYSTEM, THE TEXAS A&amp;M UNIVERSITY SYSTEM, AND TEXAS A&amp;M AGRILIFE AS ADDITIONAL INSUREDS FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&amp;M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.</p> <p>***** *****</p> <p>REPAIRS TO THE LANGLEY IRRIGATION WELL ON CR 177. THE VENDOR SHALL REPAIR THE WELL AS NECESSARY TO MAKE IT FULLY FUNCTIONAL, HOWEVER, THE COST OF THE REPAIR IS NOT TO EXCEED \$11,144.98 UNLESS PRIOR AUTHORIZATION IS PROVIDED IN WRITING BY THE TEXAS A&amp;M AGRILIFE PURCHASING OFFICE. BASED ON THE VENDOR'S INITIAL REVIEW, THE ITEMS INCLUDED IN THIS PURCHASE ORDER COULD BE NECESSARY TO MAKE THE REPAIRS.</p> <p>VENDOR ESTIMATE #14716</p>				
1	Big pulling unit labor to pull well	1	EA	600.000	600.00
2	20 hp - 150 gpm Grundfos (150S200-11) fluid end	1	EA	4,436.160	4,436.16
3	20 hp - 3 phase - 460 VAC 6" Grundfos Motor (MS6000C)	1	EA	3,392.880	3,392.88
4	Pipe - 4" Sch 40 x 21' Black T&C	63	FT	8.870	558.81
5	1/4 in Black Poly Air Line	400	FT	0.260	104.00

**TEXAS A&M AGRILIFE RESEARCH**  
**PURCHASE ORDER**

VENDOR

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ORDER DATE: 12/14/2017

BUYER: CAC

PO NUMBER: P860125

VENDOR: \*\*\*\*\*8000  
 ASSOCIATED WELL SERVICES INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
6	4" Ductile Iron Check Valve w/knock out	1	EA	536.380	536.38
7	4" x 3" Galvanized Bushing	1	EA	25.900	25.90
8	3" x 12" Galvanized Nipple	1	EA	40.850	40.85
9	Splice and banding material	1	EA	250.000	250.00
10	Big pulling unit labor - Bail well to clean out bottom and set new pump equipment	1	EA	1,200.000	1,200.00
				TOTAL	11,144.98
	PHONE: 254-965-5924				