**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**Purchase Order**

**Page: 01**

**Vendor:**

17602184630  
GULF COAST KAPROC INC DBA ARMSTRONG WEATHERLY ASSOC  
PO BOX 55475  
HOUSTON, TX 77255

**Vendor Guarantee:** Merchandise delivered on this order will meet or exceed specifications in the bid invitation. All terms and conditions set forth in the bid invitation become a part of this order.

**Order Date:** 12/11/2018  
TX A&M ENGINEERING EXTENSION SERVICE  
TEEX EMERGENCY SVCS TRNG INST  
PO BOX 4006  
COLLEGE STATION TX 77842-4006

**Invoice To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX EMERGENCY SVCS TRNG INST  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX EMERGENCY SVCS TRNG INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD.  
COLLEGE STATION TX 77843

**Any Exceptions to Pricing or Description Contained Herein Must Be Approved by the Texas A&M Department of Procurement Services Prior to Shipping.**

**PLEASE NOTE:** If your invoice is not addressed as instructed payment will be delayed.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
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</tr>
</thead>
</table>
| USER REF: 250000-1631 | ** NAICS CODE 332911 **  
** SIZE STANDARD: 750 EMPLOYEES **  
**************************** | | | | |

Texas A&M University is issuing this master agreement for Inbal valves and related parts for Texas A&M Engineering Extension Service Emergency Services Training Institute (TEEX/ESTI) per the specifications listed on bid B990056.

**Vendor Contact:** Chris Fuller  
Phone: 713-692-5566  
Fax: 713-692-6021  
Email: cfuller@armstrong-weatherly.com

**TEEX Contact:** Lisa Heffer  
Phone: 979-862-3526  
Email: lisa.heffer@teex.tamu.edu

**TEEX Contact:** Calvin Coffer  
Phone: 979-862-7663  
Email: calvin.coffer@teex.tamu.edu

Texas A&M University reserves the right to add or remove items/products/services on this order at any time. Texas A&M shall seek a quote from awarded supplier to obtain

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**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 the specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas 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 supplier listed above, as this property is being secured for the exclusive use of the State of Texas.

**Terms:**

N 30

**IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:**

This Order is not valid unless signed by the Purchasing Agent.  
06/31/2019  
Angel Constancio  
Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570
Texas A&M University reserves the right to cancel immediately due to non-performance.

This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

Shipping:

Shipping F.O.B. destination, freight prepaid and included in the cost.

All equipment must be fully insured against loss and damage during shipping.

All manuals are to be delivered with the equipment and to be in English.

Exact delivery location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State 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 State of Texas.

F O B: DESTINATION F R T I N C L U D E D

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In accordance with your bid, supplies/equipment must be placed in the department receiving room by:

This Order is not valid unless signed by the Purchasing Agent.

08/31/2019

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
**Vendor:**

17602184630  
GULF COAST KAPROC INC DBA ARMSTROMG WEATHERLY ASSOC  
PO BOX 55475  
HOUSTON, TX 77255

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**Vendor guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation. All terms and conditions set forth in the bid invitation become a part of this order.**

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**Invoice To:**

TX A&M ENGINEERING EXTENSION SRVC
TEEX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

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**Ship To:**

TX A&M ENGINEERING EXTENSION SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

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**Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.**

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**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

08/31/2019

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**Performance Criteria For Acceptance:**

TO BE ACCEPTED, THE EQUIPMENT MUST FUNCTION PROPERLY AT THE END USER'S SITE BY MEETING OR EXCEEDING THE SPECIFICATIONS OUTLINED IN THE PURCHASE ORDER.

IF THE EQUIPMENT FAILS TO FUNCTION PROPERLY, THE VENDOR SHALL BE RESPONSIBLE TO PROVIDE AND CARRY OUT ANY AND ALL DIAGNOSTICS AND REPAIRS NECESSARY TO MAKE THE EQUIPMENT OPERATE CORRECTLY. ANY COSTS ASSOCIATED WITH PROVIDING DIAGNOSTICS AND REPAIR WILL BE AT VENDOR'S EXPENSE. ALL DIAGNOSTIC TEST RESULTS

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</tr>
</thead>
<tbody>
<tr>
<td>Warranty:</td>
<td>Please provide manufacturer's warranty with equipment.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Charges:</td>
<td>Shall be outlined herein; any additional charges not specified in the invitation for bid shall become the responsibility of the vendor.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nothing stated on bid response.</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

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**FOB: DESTINATION FRT INCLUDED**

Texas A&M University cannot accept collect freight shipments.

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**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claim as exemption from taxes under Chapter 20, Title 22A, 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 State of Texas.
## TEXAS A&M ENGINEERING EXTENSION SERVICE

**PURCHASE ORDER**

**Order Date:** 12/11/2018

**Page:** 04

**Vendor:**

17602184630  
GULF COAST KAPROC INC DBA ARMSTONG WEATHERLY ASSOC  
PO BOX 55475  
HOUSTON, TX 77255

**Ship To:**

TX A&M ENGINEERING EXTEN SRC  
TEEX EMERGENCY SVCS TRNG INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD.  
COLLEGE STATION TX 77843

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### INVOICE

**Invoice To:**

TX A&M ENGINEERING EXTENSIONS  
TEEX EMERGENCY SVCS TRNQ INST  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTENSIONS  
TEEX EMERGENCY SVCS TRNQ INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD.  
COLLEGE STATION TX 77843

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### Terms:

**Net 30**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

**08/31/2019**

**Purchasing Agent**

**Phone:** 979-845-4570

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### Items, Descriptions, Quantities, and Prices

<table>
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<tr>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>AGC</td>
<td>shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).</td>
<td></td>
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</tr>
</tbody>
</table>

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### Agreements

- **Renewal:**
  - Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm through August 31, 2019.
  - If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University.

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### Notes

- **AGC**

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### Special Conditions

- **FOB:** DESTINATION FRT INCLUDED

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**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 State of Texas.

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**TEXAS A&M UNIVERSITY CANNOT ACCEPT COLLECT FREIGHT SHIPMENTS.**

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**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 State of Texas.

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Order Date: 12/11/2018

Page: 05

Vendor:
17602184630
GULF COAST KAPROC INC DBA ARMSTONG WEATHERLY ASSOC
PO BOX 55475
HOUSTON, TX 77255

Invokes To:
TX A&M ENGINEERING EXTENSION SERVICE
PO BOX 40006
COLLEGE STATION, TX 77842-4006

Ship To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION, TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

<table>
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<th>ITEM</th>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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</thead>
<tbody>
<tr>
<td>1st Renewal Year - 9/01/19 - 8/31/20</td>
<td>10%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2nd Renewal Year - 9/01/20 - 8/31/21</td>
<td>10%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3rd Renewal Year - 9/01/21 - 8/31/22</td>
<td>10%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4th Renewal Year - 9/01/22 - 8/31/23</td>
<td>10%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Failure by vendor to insert escalation ceiling indicates an escalation percent not to exceed zero percent (0%). Escalation percent will be used in the bid evaluation for all optional renewals.

Orders for service will be called or emailed on an as needed basis.

Quantities are estimates only and do not guarantee purchase.

Quantities in excess of estimates are to be provided at the same price, terms and conditions as stated herein.

Un-used quantities as of August 31, 2019 are to be considered cancelled.

Delivery Schedule:
Delivery within 10-12 weeks days after receipt of order.

FOB: DESTINATION FRT INCLUDED

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IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
08/31/2019

Terms: N 30

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**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
College Station, TX 77843-1477  
PURCHASE ORDER  
Order Date: 12/11/2018  
Page: 06

**VENDOR CLARION MERCHANDISE**  
DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.  
ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME PART OF THIS ORDER.

**Shipped To:**  
TX A&M ENGINEERING EXTENSION SERVCE  
TEXAS EMERGENCY SVCS TRNG INST  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Invoice To:**  
TX A&M ENGINEERING EXTENSION SERVCE  
TEXAS EMERGENCY SVCS TRNG INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD.  
COLLEGE STATION TX 77843

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**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**  
--- | --- | --- | --- | --- | ---  
1 | Six (6) inch Inbal Pressure Reducing Valve Model #799D 01R01 | 2 | EA | 4,873.00 | 9,746.00  
2 | Six (6) inch Inbal Pressure Relief Valve Model 799D 01S02 | 2 | EA | 4,403.00 | 8,806.00  
3 | PRP Valve Brass Pressure Reducing Pilot Valve Model PA1-1 | 2 | EA | 974.00 | 1,948.00  
4 | Pilot PO2-1 Model PO 2 | 2 | EA | 1,780.00 | 3,560.00  
5 | Strainer Screens 316SS 30 Mesh 0.25MM Coil Diameter 0.6MM HO | 20 | EA | 1.640 | 32.80  
6 | Y Strainer 1/2 inch FNPT SS 304 Material Model 31-08-01 | 4 | EA | 29.690 | 118.76  
7 | Box ID Water Pressure Gauge and Valve Model 131-41-01 | 6 | EA | 100.000 | 600.00  
8 | Twelve (12) inch Inbal Pressure Reducing Valve Model 799D-01R01 | 2 | EA | 11,034.00 | 22,068.00  
9 | Pressure Reducing Pilot Valve Brass AGC | 2 | EA | 1,142.00 | 2,284.00

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**Terms:** N 30

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This Order is not valid unless signed by the Purchasing Agent.

08/31/2019

Purchasing Agent for:
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570
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<tbody>
<tr>
<td>Size 1/2 inch</td>
<td>Model PB1-1</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

VENDOR QUOTE: B990056
VENDOR REF: CHRIS FULLER 713-692-5566

CC FY ACCOUNT NO. DEPT.

DOCUMENT DATE: 12/10/2018

DEPT. CONTACT: LISA HEFFER
PHONE NO.: 979-862-3526

SOLE SOURCE REASON:
MATCHING EXISTING EQUIPMENT NOW IN USE AT THE FIRE FIELD.

PCC CD:

TYPE FUND: L TYPE ORDER: HIED

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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08/31/2019

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570