

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date: 02/22/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890199

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.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST ACCOUNTS PAYABLE P.O. BOX 40006 COLLEGE STATION TX 77842

Vendor:
X0014383002 FLASHBAY INC 569 CLYDE AVE STE 500 MOUNTAIN VIEW, CA 94043-2257

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD COLLEGE STATION TX 77843

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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>USER REF: T250000-1574</p> <p>***** ** NAICS CODE 336320 ** ** SIZE STANDARD:1000 EMPLOYEES ** *****</p> <p>***** ** ORDERS WILL BE PLACED ON AN "AS NEEDED" ** ** BASIS BY THE END USER DEPARTMENT. ** *****</p> <p>MASTER AGREEMENT TO BE FOR THE TIME PERIOD OF DATE OF AWARD THROUGH AUGUST 31, 2019.</p> <p>Texas A&M University is issuing this master order to provide a blanket agreement for flashbay power chargers for Texas A&M Engineering Extension Service Emergency Services Training Institute (TEEX/ESTI) per the terms, conditions, and specifications listed on bid B890014.</p> <p>Vendor Contact: Matt Kusanovich Phone: 650-938-3500 Fax: 718-732-2653 Email: mk@flashbay.com</p> <p>TEEX Contact: Mamie Brewer Phone: 979-862-2655 Email: mamie.brewer@teex.tamu.edu</p>				
				<p>LOCAL FUNDS</p> <p>UNRELEASED PO</p> <p>THIS PO WAS PROCESSED AS AN UNRELEASED PO. PLEASE PROCESS THE PAYMENT THROUGH AP AS YOU WOULD ALL OTHER PO PAYMENTS.</p>	
AGC					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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

08/31/2019

Angel Constancio

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

TEXAS A&M ENGINEERING EXTENSION SERVICE

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AGC	<p>Cancellation:</p> <p>Texas A&M University reserves the right to cancel immediately due to non-performance.</p> <p>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.</p> <p>Texas A&M University reserves the right to cancel with a thirty (30) day written notice.</p> <p>Performance Criteria for Acceptance:</p> <p>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.</p> <p>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 shall be provided to the ordering department and only after the department verifies that specifications have been met</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

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Purchasing Agent for
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Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	will the equipment be considered acceptable. Delivery Schedule: Delivery within 7-19 calendar days after receipt of order. Warranty: Vendor shall submit manufacturer's warranty with equipment. Warranty is to begin upon the acceptance of equipment by texas A&M University. Payment: Payment is net 30 after receipt of invoice and products. Renewal: Texas A&M University reserves the right to renew this agreement for an additional three (3) 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. Failure by vendor to insert escalation ceiling indicates an escalation percent				

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	not to exceed zero percent (0%). Escalation percent will be used in the bid evaluation for all optional renewals. 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. 1st Renewal Year: 9/1/2019 - 8/31/2020 50 % ----- 2nd Renewal Year: 9/1/2020 - 8/31/2021 60 % ----- 3rd Renewal Year: 9/1/2021 - 8/31/2022 70 % ----- Orders will be placed on an "As Needed Basis". Estimate ordering 5,000 per order three (3) to four (4) times a year. Quantities listed are estimates only, and are in no way a guarantee of purchase. Any unorderd quantities at the end of the term (August 31 of the given term year) will be automatically cancelled. ***** ** Chargers to be Logo Branded ** *****				
AGC					

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1	Flashbay Power Chargers 2600MAH Element Silver with Black end caps PR2717947 or Equivalent.	5,000	EA	4.100	20,500.00
2	Estimated Fright Charges: Quote shipping F.O.B. destination, freight prepaid and included in the cost. If quoting otherwise, show exact delivery cost and who bears cost if not included in the unit price and indicate who bears responsibility for any shipping claims that might arise. All equipment must be fully insured against loss and damage during shipping.	1	EA	25.000	25.00
TOTAL					20,525.00
<p>VENDOR QUOTE: B890014 VENDOR REF: JANET ABKE 650-938-3500 PHONE: 888-400-0408</p> <p>CC FY ACCOUNT NO. DEPT. -- --- ----- -----</p> <p>DOCUMENT DATE: 02/21/2018</p> <p>DEPT. CONTACT: MAMIE BREWER PHONE NO.: 979-862-2655</p> <p>PCC CD:</p>					
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