

**PURCHASE ORDER**

**INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES**  
  
P800344

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

**Vendor:**  
17425896870  
CAPITAL KLEEN-AIR INC  
3617 APOLLO  
CORPUS CHRISTI, TX 78415

**Invoice To:**  
TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC ACCOUNTS PAYABLE  
6300 OCEAN DRIVE, UNIT 5733  
CORPUS CHRISTI TX 78412-5733

**Ship To:**  
TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC CENTRAL RECEIVING  
PHYSICAL PLANT  
6300 OCEAN DRIVE, UNIT 5872  
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

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

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 111111-NOELLE				
1	Annual Cleaning of the Hearth Stone Ovens in the Dining Hall. Cleaning completed in September 2017.	1	EA	845.000	845.00
2	Bi Yearly cleaning of the Eat Learn Live skill let vent hood. To be completed in September 2 017 and March 2018.	2	EA	435.000	870.00
3	Bi Yearly cleanings of the Eat Learn Live Cha rgrill station vent hood. To be completed in September 2017 and March 2018	2	EA	585.000	1,170.00
4	Dining Hall Kitchen Chargrill twice yearly ve nt hood cleaning. September 2017 and March 20 18.	2	EA	685.000	1,370.00
5	Dining Hall Kitchen Tilt Skillet twice yearly vent hood cleaning. September 2017 and March 2018.	2	EA	545.000	1,090.00
6	Dining Hall Kitchen Oven Hood once yearly ven t hood cleaning. September 2017.	1	EA	465.000	465.00
7	Chick-N-Grill twice yearly vent hood cleaning . September 2017 and March 2018	2	EA	505.000	1,010.00
8	University Center Cove Pizza Hut twice yearly vent hood cleaning. September 2017 and March 2018.	2	EA	295.000	590.00
9	University Center Cove Main Kitchen twice yea rly vent hood cleaning. September 2017 and Ma rch 2018.	2	EA	1,125.000	2,250.00
LR	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The University 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.

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

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

The Terms and Conditions of the State shall prevail. 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 Texas A&M University-Corpus Christi.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772

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Item	Description	Quantity	UOM	Unit Price	Extend Price
10	University Center Cove Panda Express 4 times a year vent hood cleaning. September 2017, December 2017, March 2018, June 2018.	4	EA	885.000	3,540.00
11	University Cneter Cove Grill Nation twice yearly vent hood cleaning. September 2017 and March 2018.	2	EA	695.000	1,390.00
12	University Center Cove Chick-Fil-A twice yearly vent hood cleaning. September 2017 and March 2018.	2	EA	470.000	940.00
13	Food Truck vent hood cleaning. March 2018	1	EA	265.000	265.00
				TOTAL	15,795.00
<p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT UNDER SECTION 2155.004 GOVERNMENT CODE</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>					
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LR	<p>(RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES)THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>CENTRAL RECEIVING HOURS OF OPERATION: ***** MONDAY - FRIDAY 8:00 AM - 4:30 PM CLOSE SATURDAY AND SUNDAY TELEPHONE 361-824-5727 THIS ORDER SHALL BE DELIVERED WITHIN 30 DAYS UNLESS OTHERWISE SPECIFIED. *****PLEASE REFERENCE PURCHASE ORDER P700XXX ON PACKING SLIP***** IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT LEON ROBERTS AT 361.825.2196.</p> <p>***PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO LEON.ROBERTS@TAMUCC.EDU *****</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

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	<p>VENDOR QUOTE: 3200415512 VENDOR REF: R800371 PHONE: 361-854-3064</p> <table border="0"> <tr> <td>CC</td> <td>FY</td> <td>ACCOUNT NO.</td> <td>DEPT.</td> <td></td> <td></td> </tr> <tr> <td>15</td> <td>2018</td> <td>320041-00000-5512</td> <td>UNSV</td> <td>15,795.00</td> <td></td> </tr> </table> <p>DOCUMENT DATE: 11/02/2017</p> <p>DEPT.CONTACT: NOELLE WILSON PHONE NO.: 361-825-3075</p> <p>PCC CD:</p> <p>TYPE FUND: L TYPE ORDER: LOC</p>	CC	FY	ACCOUNT NO.	DEPT.			15	2018	320041-00000-5512	UNSV	15,795.00					
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