

VENDOR



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
09/01/2017

## PURCHASE ORDER

Page: 01

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
P800068

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.

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

<b>Vendor:</b>
10435128380 AMERESCO INC 111 SPEEN ST STE 410 FRAMINGHAM, MA 01701-2090

<b>Ship To:</b>
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
1	<p>USER REF: 111111-MA</p> <p>Project Name : Energy Services. Amersco to furnish all labor, materials &amp; Equip. and per form all work required for completion of Scope of Services</p> <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</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (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>	*****	USD	1.000	6860,145.00
				TOTAL	6860,145.00
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.

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.

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.

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

VENDOR



**TEXAS A&M UNIVERSITY - CORPUS CHRISTI**

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
09/01/2017

**PURCHASE ORDER**

Page: 02

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

P800068

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:**

10435128380  
AMERESCO INC  
111 SPEEN ST STE 410  
FRAMINGHAM, MA 01701-2090

**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
LR	<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>CONFLICT OF INTEREST. BY EXECUTING THIS AGREEMENT, PROVIDER AND EACH PERSON SIGNING ON BEHALF OF PROVIDER CERTIFIES, AND IN THE CASE OF A SOLE PROPRIETORSHIP, PARTNERSHIP OR CORPORATION, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, THAT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF, NO MEMBER OF THE A&amp;M SYSTEM OR THE A&amp;M SYSTEM BOARD OF REGENTS, NOR ANY EMPLOYEE, OR PERSON, WHOSE SALARY IS PAYABLE IN WHOLE OR IN PART BY THE A&amp;M SYSTEM, HAS DIRECT OR INDIRECT FINANCIAL INTEREST IN THE AWARD OF THIS AGREEMENT, OR IN THE SERVICES TO WHICH THIS AGREEMENT RELATES, OR IN ANY OF THE PROFITS, REAL OR POTENTIAL, THEREOF.</p> <p>PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL. BY EXECUTING THIS AGREEMENT, THE PROVIDER CERTIFIES IT DOES NOT AND WILL NOT, DURING THE PERFORMANCE OF THIS CONTRACT, BOYCOTT ISRAEL (TEXAS GOVERNMENT CODE, 2270.002). PROVIDER ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>CERTIFICATION REGARDING BUSINESS WITH CERTAIN COUNTRIES AND ORGANIZATIONS.</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

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.

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.

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.

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



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
09/01/2017

## PURCHASE ORDER

Page: 03

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
P800068

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.

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

<b>Vendor:</b>
10435128380 AMERESCO INC 111 SPEEN ST STE 410 FRAMINGHAM, MA 01701-2090

<b>Ship To:</b>
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
LR	<p>PURSUANT TO SUBCHAPTER F, CHAPTER 2252, TEXAS GOVERNMENT CODE, PROVIDER CERTIFIES IT IS NOT ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION. PROVIDER ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: <a href="http://PURCHASING.TAMUCC.EDU">HTTP://PURCHASING.TAMUCC.EDU</a></p> <p>INTENDED USE: ENERGY CONSERVATION SERVICES AND INSTALLATIONS</p> <p>PROCUREMENT METHOD: RFQ01 RISK-14-006 FOR UTILITY COST REDUCTION SERVICES</p> <p>*****</p> <p>THIS PURCHASE ORDER IS ISSUED AGAINST THE AGREEMENT BETWEEN THE TEXAS A&amp;M UNIVERSITY SYSTEM OFFICES AND AMERESCO, INC. EXECUTED 05/22/2015, THE INVESTMENT GRADE AUDIT AND PROJECT PROPOSAL CONTRACT BETWEEN TEXAS A&amp;M UNIVERSITY - CORPUS CHRISTI AND AMERESCO, INC EXECUTED 10/06/2015, THE ENERGY SERVICES AGREEMENT BETWEEN TEXAS A&amp;M UNIVERSITY - CORPUS CHRISTI AND AMERESCO, INC. DATED 07/12/2016, AND ATTACHMENT D - NOTICE TO PROCEED EXECUTED ON 07/28/2017.</p> <p>**PLEASE REFERENCE PURCHASE ORDER NO P800068 ON ALL INVOICES*****</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

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.

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.

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.

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



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
09/01/2017

## PURCHASE ORDER

Page: 04

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
P800068

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.

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

<b>Vendor:</b>
10435128380 AMERESCO INC 111 SPEEN ST STE 410 FRAMINGHAM, MA 01701-2090

<b>Ship To:</b>
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
LR	<p>ORDER, PLEASE CONTACT LEON ROBERTS AT LEON.ROBERTS@TAMUCC.EDU OR 361-825-2196.</p> <p>****PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO LEON.ROBERTS@TAMUCC.EDU****</p> <p>***** ENERGY SERVICES AGREEMENT BETWEEN TEXAS A&amp;M UNIVERSITY - CORPUS CHRISTI AND AMERESCO, INC DATED AS OF JULY 12, 2016: SECTION 5 TERM. THE TERM OF THIS AGREEMENT (THE "TERM") SHALL BEGIN ON THE DATE ABOVE FIRST WRITTEN AND SHALL END ON THAT DATE WHICH IS EXACTLY EIGHTEEN (18) YEARS FROM THE FIRST DAY OF THE MONTH FOLLOWING THE DATE OF CUSTOMER'S EXECUTION OF THE FINAL DELIVERY AND ACCEPTANCE CERTIFICATE, UNLESS THIS AGREEMENT IS TERMINATED PRIOR TO SUCH DATE, AS PROVIDED FOR IN SECTION 12, 14 OR 32. ANYTHING IN THIS AGREEMENT TO THE CONTRARY NOTWITHSTANDING, CUSTOMER SHALL NOT BE RELIEVED OF ITS OBLIGATION TO PAY AMERESCO WHEN DUE ALL AMOUNTS WHICH ACCRUED PRIOR TO SUCH TERMINATION.</p> <p>***** REVISION 1 (04/17/2018): ADDED INTENDED USE, PROCUREMENT METHOD, AND REFERENCES TO MASTER AGREEMENTS/CONTRACTS.</p> <p>VENDOR QUOTE: CONTRACT VENDOR REF: R701023 PHONE: 480-499-9149</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

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