



**Sales Tax Exemption**

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 22, 2017</b>	<b>AB0337296</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Robbye Morsko	
Email:	rmorsko@tamus.edu	
Phone:	+1 979-458-7067	

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	EQUIPMENT DEPOT LTD	<b>Delivery Address</b>	
Address	4100 INTERSTATE 35 SOUTH WACO, TX 753209004 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 254-662-4322 ext. 0202	Attn:	Randy Wipke
Fax	+1 254-662-0344	TEES Ctr for Infrastructure Renewal	
FOB / FREIGHT	Destination	Project	28-3196
Pre-Pay & Add	No	8777 W SH 21	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	Buy Board Contract #515-16	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Communicate delivery of equipment with Texas Transportation Institute contacts: Andy Garner, Ph: 979-255-4892, Email: a-garner@tti.tamu.edu and/or Duane Wagner, Ph: 979-220-0162, Email: d-wagner@tti.tamu.edu.

Attachments for supplier

TAMUS Standard Te...

Quote Texas A&M T...

**PO Clauses**

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Clark C30 - Sit Down Rider for the Center for Infrastructure Renewal per attached quote dated 11/22/2017. This purchase is per the BuyBoard contract # 515-16.		LO	28,049.15 USD	1 LO	28,049.15 USD
<b>Total</b>						<b>28,049.15 USD</b>

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke  ***Do Not Mail Invoices***  Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only***  College Station, TX 77840  United States