



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.
Dec 6, 2017	AB0339217	0
<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	BURGOON COMPANY EVCO PARTNERS LP DBA	<b>Delivery Address</b>	
Address	PO BOX 1168 GALVESTON, TX 775531168 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-287-4666	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TEES Ctr for Infrastructure Renewal	
Pre-Pay & Add	No	Project	28-3196
Payment Terms	0, Net 30	8777 W SH 21	
Contract Number - Header	E&I CNR-01248	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	280629, 2034665932	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier			
** COORDINATE DELIVERY WITH DUANE WAGNER, PH: 979-220-0162, EMAIL: D-WAGNER@TTL.TAMU.EDU **			
** ALL ITEMS SHALL REFERENCE ATTACHED QUOTE Quote # 280629, 2034665932, DATED 12/1/2017 FOR DETAILS AND SPECIFICATIONS.			
Attachments for supplier			
TAMUS Standard Te...			
280629_2034665932...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	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 11	Electric Scissor lift, yes drive. DC Power Source, 38 ft. max work height. 500 lb load capacity, Item # 38R226, per attached quote. One lot price = 1 each.	.	LO	30,783.64 USD	1 LO	30,783.64 USD
2 of 11	20 ft. endless - Type 5 round sling. 3-5/8" DIA 38Z284, Item # 38Z284, per attached quote. One lot price = 4 each per attached quote.	.	LO	3,004.80 USD	1 LO	3,004.80 USD
3 of 11	12 ft. endless - Type 5 round sling. 2-3/4" DIA, Item # 38Z371, per attached quote. One lot price = 6 each.	.	LO	1,731.00 USD	1 LO	1,731.00 USD
4 of 11	18 ft. endless - Type 5 round sling. 2-3/4" DIA, Item # 38Z377, per attached quote. One lot price = 6 each.	.	LO	2,541.24 USD	1 LO	2,541.24 USD
5 of 11	10 ft. endless - Type 5 round sling. 3-5/8" DIA, Item # 38Z274, per attached quote. One lot price = 4 each.	.	LO	1,723.12 USD	1 LO	1,723.12 USD
6 of 11	10 ft. endless - Type 5 round sling. 3-1/8" DIA, Item # 38Z390, per attached quote. One lot price = 4 each.	.	LO	1,095.04 USD	1 LO	1,095.04 USD
7 of 11	12 ft. endless - Type 5 round sling. 3-1/8" DIA, Item # 38Z392, per attached quote. One lot price = 4 each.	.	LO	1,381.64 USD	1 LO	1,381.64 USD
8 of 11	8 ft. endless - Type 5 round sling. 3-1/8" DIA, Item # 38Z402, per attached quote. One lot price = 4 each.	.	LO	922.80 USD	1 LO	922.80 USD
9 of 11	Anchor Shackle, Round pin, 2-1/4" Pin Dia, Item # 400D72, per attached quote. One lot price = 4 each.	.	LO	1,832.00 USD	1 LO	1,832.00 USD
10 of 11	20 ft. Twisted Eye and Eye - Type 4 Web sling, Item # 38U456, per attached quote. One lot price = 4 each.	.	LO	379.24 USD	1 LO	379.24 USD
11 of 11	Anchor Shackle, Screw Pin, 1-1/2" Pin Dia, Item # 400D66, per attached quote. One lot price = 4 each.	.	LO	701.08 USD	1 LO	701.08 USD
Total						46,095.60 USD

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 abvendorthelp@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