



### 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.       |       |             |                    |                      |                    |              |       |               |        |                   |        |                 |
| May 22, 2018  | AB0367542          | 0                  |       |             |                    |                      |                    |              |       |               |        |                   |        |                 |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer.<br><b>Buyer Contact:</b> <table><thead><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr></thead><tbody><tr><td>pma - Allison, Patty</td><td>pallison@tamus.edu</td><td>979.458.6088</td></tr></tbody></table> <b>Customer Contact:</b> <table><tbody><tr><td>Name:</td><td>Robbye Morsko</td></tr><tr><td>Email:</td><td>RMORSKO@TAMUS.EDU</td></tr><tr><td>Phone:</td><td>+1 979-458-7067</td></tr></tbody></table> |                    |                    | Buyer | Buyer Email | Buyer Phone Number | pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 | Name: | Robbye Morsko | Email: | RMORSKO@TAMUS.EDU | Phone: | +1 979-458-7067 |
| Buyer   | Buyer Email        | Buyer Phone Number |       |             |                    |                      |                    |              |       |               |        |                   |        |                 |
| pma - Allison, Patty  | pallison@tamus.edu | 979.458.6088       |       |             |                    |                      |                    |              |       |               |        |                   |        |                 |
| 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<br>WACO, TX 753209004 US | TAMUS Member:                       | 01-Texas A&M System Offices (01) |
| Phone                    | +1 254-662-4322 ext. 0202                         | Attn:                               | Charlie Drodody - 979-317-1210   |
| 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 515-16                                  | United States                       |                                  |
| Contract Number - Line   | no value  | <b>Delivery Information</b>         |                                  |
| Quote number             |   | Required Delivery Date              |                                  |
|                          |   | Ship Via                            | Best Carrier-Best Way            |

| Notes to Supplier            |     |   |   |
|------------------------------|-----|---|---|
| <b>Shipping Instructions</b> |     |   |   |
| Note to Supplier             |     | This purchase is per the BuyBoard contract 515-16.  |   |
|                              |     | Please note this more updated SHIP TO address for CIR:  |   |
|                              |     | Center for Infrastructure Renewal<br>Structural and Materials Testing Laboratory<br>1041 Rellis Parkway<br>Bldg 8535, RM 1206<br>Bryan, TX 77807  |   |
|                              |     | DELIVERY CONTACT: Communicate delivery of items with Charlie Drodody at PH: 979-324-8561 or at email: cdrodody@civil.tamu.edu.  |   |
|                              |     | Vendor shall reference Purchase Order number on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order. |   |
| Attachments for supplier     |     |   |   |
| TAMUS Standard Te...         |     |   |   |
| TAMU - Structural...         |     |   |   |
| <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 1   | Clark C60D - Diesel Powered Forklift per details and specifications and features noted on attached quote dated 5/15/18. Freight is included in one lot price. | .           | LO               | 62,630.63 USD | 1 LO     | 62,630.63 USD |
| Total    |   |             |                  |               |          | 62,630.63 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 abvendorhelp@tamus.edu.<br><br>Invoice must include the PO/Reference number shown above. | Texas A&M System Offices-Randy Wipke<br>***Do Not Mail Invoices***<br>Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net<br>***Invoice via email only***<br>College Station, TX 77840<br>United States |