



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.
Oct 11, 2021	AB0659332	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this 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	DOOSAN INDUSTRIAL VEHICLE AMERICA CORP	Delivery Address	
Address	2905 SHAWNEE INDUSTRIAL WAY SUWANEE, Georgia 30024 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 770-831-2200	Attn:	Monica McCoy - 979.458.7072 / Holly Hawryluk - 979.229.8666 / Bruce Veals, Ph: 979.676.4006
Fax	+1 770-831-2250	Research Integration Ctr	
FOB / FREIGHT	Destination	Project	28-3298
Pre-Pay & Add	No	717 RELIS Pkwy	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	Sourcewell Contract # 091520-DIV	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	CC 01443	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** DELIVERY NOTES - SEE CONTACTS NAMED BELOW *** Provide order acknowledgement & approximate lead time. To confirm delivery time & location: a DELIVERY APPOINTMENT & a CALL THE DAY OF is also REQUIRED. This facility does not have a loading dock so include off-loading the forklifts on the delivery truck/trailer.

Communicate closely the delivery information with the TAMU System FPC Contacts: Monica McCoy, Program Assistant, Ph: 979.458.7072, E: mmccoy@tamus.edu and Holly Hawryluk, Interior Designer, Ph: 979.229.8666, E: hhawryluk@tamus.edu, also include the ITDC Contact Bruce Veals, On-site Building Proctor, Ph: 979.676.4006, Email: bveals@cse.tamu.edu, all three copied. The estimated time-frame for delivery is as soon as items are available. Reference Attachment A for additional delivery instructions.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- B25X7 Updated.docx
- Attachment A - Eq...
- TAMUS PO Standard...

PO Clauses

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	Doosan B25X-7 Plus 80V Electric 5,000 lb. capacity, Electric Pneumatic Tire Forklift per details and specifications on attached quote CC 01443. Includes a One (1) Year Service Plan (4PMs) and Training for up to three (3) People.	.	LO	36,031.80 USD	1 LO	36,031.80 USD
Total						36,031.80 USD

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** ITDC-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>