



### 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>Dec 1, 2021</b>	<b>AB0673095</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:	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	ASCO EQUIPMENT CO ASSOCIATED SUPPLY CO INC DBA	<b>Delivery Address</b>	
Address	1875 N EARL RUDDER BRYAN, Texas 77803 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-204-7422	Attn:	Aaron Hodge - 979.458.7040
FOB / FREIGHT	Destination	TAMU-Joint Library Facility Module 3	
Pre-Pay & Add	No	Project	2-3304
Payment Terms	0% 0, Net 30	1568 Warehouse Rd	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	QUO-09992-C1G8Z4	<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per award of Invitation to Bid FPC-ITB-3238. Reference attached proposal QUO-09992-C1G8Z4 and specifications submitted with bid.

All items are for the A&M System FPC Project 02-3304 TAMU-Joint Library Facility Module 3 located at RELIS campus.

Communicate delivery with the TAMU System FPC Project Manager Aaron Hodge, Email: ahodge@tamus.edu, Ph: 903-477-0999.

Include 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

- EET\_Quote\_Proposa...
- QS15-SpecSheet.pdf
- TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Genie Quick-Stock QS-15 - Vertical Mast Lift - per details and specifications on attached quote QUO-09992-C1G8Z4 and per specs submitted with bid response. One lot price =Qty 2 each @ \$18,500.00 each.	.	LO	37,000.00 USD	1 LO	37,000.00 USD
	Required Delivery Date	Aug 22, 2022				
Total						<b>37,000.00 USD</b>

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&amp;M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Joint-Library-Facility-3-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>