



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.
Aug 29, 2022	AB0742516	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	KUBOTA TRACTOR CORPORATION	Delivery Address	
Address	1000 KUBOTA DRIVE GRAPEVINE, Texas 76051 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 817-768-1171	Attn:	Brian McHugh - 979-317-1277 / Andrew Lange - 979-458-7061
FOB / FREIGHT	Destination	Research Integration Ctr	
Pre-Pay & Add	No	Project	Project 28-3322 - Innovation Proving Grounds (deliver to RIC)
Payment Terms	0, Net 30	717 RELIS Pkwy	
Contract Number - Header	BuyBoard 611-20	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2433947	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the BuyBoard contract #611-20.

All items are for the A&M System FPC Project 28-3322 Innovation Proving Grounds located at RELIS campus.

*** It is critical that the IPG contacts listed below know when deliveries are scheduled to arrive in order to assure someone is onsite to receive.***

Communicate delivery with IPG contact Brian McHugh, Ph: 979.317.1277, E: bjmcHugh@tamus.edu and RIC contact Bruce Veals, Ph: 979.676.4006, Email: bveals@cse.tamus.edu. The A&M System FPC contact Monica McCoy, Ph: 979.458.7072, Email: mmccoy@tamus.edu.

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

\$56k Kubota (non ...
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	Kubota - SSV65PHRC - Skid Steer vehicle per details and specifications on attached quote 2433947, dated 8/10/2022.	.	LO	56,100.29 USD	1 LO	56,100.29 USD
	External Note	One lot price includes base price, standard and custom options, BuyBoard discount, dealer assembly, freight and PDI cost.				
Total						56,100.29 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*** IPG-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>