



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 17, 2023	AB0778590	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	

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.

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	Delivery Address	TAMUS Member: 01-Texas A&M System Offices (01)
Address	1875 N EARL RUDDER BRYAN, Texas 77803 United States	Attn:	Don Montgomery - O: 979-458-7052; Cell: 979-450-6262
Phone	+ 1 979-204-7422	PVAMU Eng Classroom & Research Bldg	
FOB / FREIGHT	Destination	Project	5-3300
Pre-Pay & Add	No	737 DW Martin St	
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	BuyBoard - 685-22	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This equipment is for FPC Project 05-3300 Prairie View A&M University Engineering Classroom & Research Building in Prairie View, TX.

***Communicate closely the delivery with:

Don Montgomery CCM | Project Manager IV
 Facilities Planning and Construction Department
 Email: donald.montgomery@tamus.edu
 Tel. 979.458.7052 | Cell 979.450.6262

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

TAMU New Doosan G...

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	Doosan G18S-5 forklift per details and specifications on attached quote dated 1/13/2023.	.	LO	33,075.60 USD	1 LO	33,075.60 USD
External Note One lot price includes base bid options, BuyBoard discount, freight and delivery, and additional discounts.						
Total					33,075.60 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States