



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.
Mar 28, 2023	AB0798423	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
jrj - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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	ELITE MATERIAL HANDLING LLC	Delivery Address	
Address	22203 CYPRESS SLOUGH DR HOUSTON, Texas 77073 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 817-595-5995	Attn:	Monica McCoy - 979.458.7072 / Holly Hawryluk - 979.229.8666 / Bruce Veals, Ph: 979.676.4006
FOB / FREIGHT	Destination	Research Integration Ctr	
Pre-Pay & Add	No	Project	28-3298
Payment Terms	0, Net 30	717 RELIS Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	JE10072021.01	Delivery Information	
		Required Delivery Date	Jun 16, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per award of Invitation to Bid FPC-ITB-3198. Reference the attached Exhibit A - Terms and Conditions.

**** DELIVERY NOTES ****

A DELIVERY APPOINTMENT & A CALL THE DAY OF IS REQUIRED. Deliver Telehandler with fuel tank fuel & ensure all fluids are topped off. Unit to be driven off delivery truck & parked in the yard adjacent to the RIC building. Unit shall be left in a drivable/operational condition. Off load & move any related supplies & support equipment to location as directed by the RIC facility manager. High Bay doors are approximately 87.5" X 106".

Communicate delivery details with A&M System FPC Contacts: Monica McCoy, Ph: 979.458.7072, E: mmccoy@tamus.edu, and ITDC On-site Building Proctor, Bruce Veals, Ph: 979.676.4006, Email: bveals@cse.tamu.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

- JE10072021.01 - T...
- Skyjack SJ1044-56...
- Exhibit A - TAMUS...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	2023 Skyjack Model SJ1044 TH Telehandler per details on attached quote JE10072021.01, per bid FPC-ITB-3198 specifications, and additional correspondence regarding current production.Price includes Freight / Delivery - to Bryan, TX - FOB Destination.	.	LO	137,203.66 USD	1 LO	137,203.66 USD
	External Note NOTE: Costs for one year service plan and training of 6 employees are listed in separate line items. Unit comes Standard with 2 Year Gold Leaf Warranty and 5 Year Structural Warranty.					
2 of 3	One Year Service Plan - Assumes the unit accrues 1,000 Hours Annually (250 Hours Quarterly). Includes Oil, Oil Filter, Fuel Filter (Primary), Fuel Filter (Secondary), Air Filter (Primary), Air Filter (Secondary) and Labor to complete the service.	.	LO	2,380.00 USD	1 LO	2,380.00 USD
3 of 3	Equipment Training - ANSI and OSHA compliant Telehandler Operator Training.	.	EA	199.00 USD	6 EA	1,194.00 USD
Total						140,777.66 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- Randy Wipke ***Do Not Mail Invoices*** ITDC-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States