



**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>May 26, 2020</b>	<b>AB0538214</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:	Victoria Carter	
Email:	VCARTER@TAMUS.EDU	
Phone:	+1 979-458-6009	

**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	PNC BANK NATIONAL ASSOCIATION	<b>Delivery Address</b>	
Address	655 BUSINESS CENTER DR STE 250 HORSHAM, PA 19044 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 267-960-4000	Attn:	Tim Krivdo
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	no value	1484 Ave A	
Contract Number - Line	no value	Bryan, TX 77807	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

**PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	FY20: Lease of: Kubota Serial no. 27803 - 2020 KUBOTA RTV-X1140WL-AS UV WORKSITE W/ALLOY WHLS/ATV/LINER	.	MON	442.59 USD	3 MON	1,327.77 USD
2 of 5	Financed Documentation Fee - one time fee	.	EA	195.00 USD	1 EA	195.00 USD
3 of 5	FY21: Lease of: Kubota Serial no. 27803 - 2020 KUBOTA RTV-X1140WL-AS UV WORKSITE W/ALLOY WHLS/ATV/LINER	.	MON	442.59 USD	12 MON	5,311.08 USD
4 of 5	FY22: Lease of: Kubota Serial no. 27803 - 2020 KUBOTA RTV-X1140WL-AS UV WORKSITE W/ALLOY WHLS/ATV/LINER	.	MON	442.59 USD	12 MON	5,311.08 USD

5 of 5	FY23: Lease of: Kubota Serial no. 27803 - 2020 KUBOTA RTV-X1140WL-AS UV WORKSITE W/ALLOY WHLS/ATV/LINER	.	MON	442.59 USD	9 MON	3,983.31 USD
Total						<b>16,128.24 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System            ***Do Not Mail Invoices***            Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a>            301 Tarrow RM 345            College Station, TX 77840            United States</p>