

Revised Purchase Order**Sales Tax Exemption**

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 29, 2018	AB0368573	1	Aug 10, 2018
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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:		Evan Temple	
Email:		ETEMPLE@CVM.TAMU.EDU	
Phone:			

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	P&H EQUIPMENT INC	Delivery Address	
Address	1707 BENCH MARK DRIVE AUSTIN, TX 78728 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-990-2494	Attn	Evan Temple
FOB / FREIGHT	Destination	Vet Med Teaching Hosp.	
Pre-Pay & Add	No	Central Receiving Bldg 508	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	Hwy 60	
Contract Number - Line	<i>no value</i>	4457 TAMU	
Quote number		College Station, TX 77843-4457	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Coordinate all efforts on this project with Matt Durham at 979-845-9199.

Attachments for supplier

P&H Response.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 3	<<<<<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>>>>					
LINE CANCELLED	Toter Twin Post Double Fork Lifter (Cart Tipper) - MODEL #3077-10-3000	3077-10-3000		18,161.25 USD	1	18,161.25 USD
	Required Delivery Date Jun 15, 2018					
2 of 3	<<<<<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>>>>					
LINE CANCELLED	Installation	N/A		0.00 USD	1	0.00 USD
	Required Delivery Date Jun 15, 2018					
3 of 3	<<<<<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>>>>					
LINE CANCELLED	Freight	N/A		450.00 USD	1	450.00 USD
	Required Delivery Date Jun 15, 2018					
<div>Total0.00 USD</div>						

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>