



**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.
<b>Feb 20, 2019</b>	<b>AB0429688</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>
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
<b>Customer Contact:</b>		
Name:	Lana Nixon	
Email:	LNIXSON@TAMU.EDU	
Phone:	+1 979-862-6697	

**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	EQUIPMENT DEPOT LTD	<b>Delivery Address</b>	
Address	4100 INTERSTATE 35 SOUTH WACO, TX 753209004 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 254-662-4322 ext. 0202	Attn	Billy Bishop
Fax	+1 254-662-0344	Central Receiving	
FOB / FREIGHT	Destination	Purchasing & Stores Bldg.	
Pre-Pay & Add	No	330 Agronomy Rd	
Payment Terms	0, Net 30	1130 TAMU	
Contract Number - Header	BUYBOARD Contract#515-16	College Station, TX 77843-1130	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Buyboard Contract#515-16	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Reference attached quote.  
Reference to BuyBoard Contract # 515-16

Attachments for supplier

Equipment Depot 1...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Clark S25-LPG Powered Forklift as per attached quote.	na	EA	26,335.00 USD	1 EA	26,335.00 USD
<b>Total</b>						<b>26,335.00 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-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>