

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 10, 2018	AB0365396	4	Sep 12, 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:		Greg Bell	
Email:		GBELL@TAMU.EDU	
Phone:		+1 979-458-2920	

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	MUSTANG RENTAL SERVICES OF TEXAS LTD	Delivery Address	
Address	8206 WEST STATE HIGHWAY 21 BRYAN, TX 77807 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-822-2664	Attn:	Joe Garcia
FOB / FREIGHT	Destination	Utilities & Energy Mgmt.	
Pre-Pay & Add	Yes	Central Utility Plant	
Payment Terms	0, Net 30	Receiving	
Contract Number -	C8535902	165 Asbury St.	
		1584 TAMU	
		College Station, TX 77843-1584	

Header

Contract Number - Line C8535902

Quote number

United States

Delivery Information

Required Delivery Date

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Coordinate delivery of all equipment with Joe Garcia at 979-845-3234

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	10K TELEHANDLER FORKLIFT	006	MONTH	1,800.00 USD	2 MONTH	3,600.00 USD
2 of 3	CASE 580 BACKHOE W/ BREAKER	057	MONTH	3,600.00 USD	2 MONTH	7,200.00 USD
3 of 3	CAT 320E-LRR/320E-L EXCAVATOR	018	MONTH	3,870.00 USD	2 MONTH	7,740.00 USD
Total						18,540.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Accounts Payable

***Do Not Mail
Invoices***

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States