



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 15, 2020	AB0536896	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Shelley Wedemeier	
Email:	SWEDEMEIER@TAMU.EDU	
Phone:	+1 979-458-1708	

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	Associated Supply Co Inc/ASCO Equipment Co	Delivery Address	
Address	1875 N EARL RUDDER BRYAN, TX 77803 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-204-7422	Attn	Shelley Wedemeier
FOB / FREIGHT	Destination	Office of the Commandant	
Pre-Pay & Add	No	Military Science Bldg	
Payment Terms	0, Net 30	Room	010
Contract Number - Header	no value	1227 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1227	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Sourcwell Contract #110719-CNH as per attached vendor quote.

(NOTE: Contract number changed due to the merge of NJPA & Sourcwell)

Department Contact:

Bob Byrns
979-255-6979

Delivery Address:

PMC at the Green on 2818, College Station, TX.

Attachments for supplier

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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ 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 10	Case 60 horse four wheel drive tractor - add 3rd Function to Front Loader - Add Red Canopy per attached quote. Pricing includes the Trade-in and Vendor Discount offered (-\$4500.00). The correct unit price for main unit - \$27129.18	na	EA	22,629.18 USD	1 EA	22,629.18 USD
2 of 10	H&S HQ1180 Manure Spreader per attached quote	na	EA	6,250.00 USD	1 EA	6,250.00 USD
3 of 10	Woods 6' Cutter - 6044 Shredder per attached quote	na	EA	1,500.00 USD	1 EA	1,500.00 USD
4 of 10	L545 Front Loader W/72" BKT 93782 per attached quote	na	EA	3,500.00 USD	1 EA	3,500.00 USD
5 of 10	Armstrong Front Bale Spear RB4500 per attached quote	na	EA	600.00 USD	1 EA	600.00 USD
6 of 10	Armstrong Front Loader Angle Blade 8' per attached quote	na	EA	1,850.00 USD	1 EA	1,850.00 USD
7 of 10	Sourcewell Discount per attached quote deducted \$7651.82 from tractor price	na	EA	0.00 USD	1 EA	0.00 USD
8 of 10	Trade-In or Other Credits per attached quote need to deduct \$3500 for CIH CX50 trade in - TAMU Asset #05K0733755; Discount take on the first line item	na	EA	0.00 USD	1 EA	0.00 USD
9 of 10	Spring Discount per attached quote less \$1000.00 from total - Discount taken off the first line item	na	USD	0.00 USD	1 USD	0.00 USD
10 of 10	shipping & handling / PDI / Setup	na	EA	1,000.00 USD	1 EA	1,000.00 USD

Total	37,329.18 USD

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>