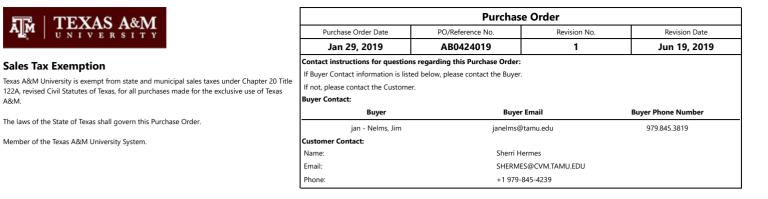
Revised Purchase Order



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		LONE STAR FORKLIFT		Delivery Address					
Address		4213 FOREST LANE		TAMUS Member:	-				
Address		GARLAND, TX 75042 US		Attn					
Phone		+1 512-990-2494		Vet Med Teaching Hosp.					
FOB / FREIGHT		Destination		Central Receiving Bldg 508					
Pre-Pay & Add		No		Room	120				
Payment Terms 0, Net 30		Hwy 60							
Contract Number - Header TAMU-ITB-1008		4457 TAMU							
Contract Number - Line no value			College Station, TX 77843-4457 United States						
Quote number				Delivery Information					
				Required Delivery Date	Mar 5, 2019				
				Ship Via	Best Carrier	-Best Way			
			Notes to	Supplier					
Shipping Instruct	tions		Notes to	Supplier					
Attachments for s									
TAMU-ITB -100	08 BI								
PO Clauses									
Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted							
	102	TAMU Terms & Conditions		University -This purchase order is issu rchasing.tamu.edu/suppliers/bids-cat					
Line No.	Product Description			Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 4	Universal Fork Lifter (Cart Tipper) Complete with auxiliary hydraulic power units with multifunction control handle, Power requirement: 208 A/C Volts, 3 Phase service Unit painted: Safety Yellow			tion Model Number: 3078- 75-6000		16,900.00 USD	3	50,700.00 USE	
2 of 4	Removal of existing	unite (2 only)		N/A	-	1,000.00 USD	2	2,000.00 USD	
2014	Removal of existing					1,000.00 03D	2	2,000.00 03D	
3 of 4	Delivery and installa	tion		N/A		900.00 USD	3	2,700.00 USD	
				I					
4 of 4	Inbound Freight			N/A		1,500.00 USD	3	4,500.00 USD	
					Total			59,900.00 USD	
Billing Information									
		Billing Information			Billing Addr	ess			

College Station, TX 77843-6000

United States