12/13/21, 1:53 PM Fax



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

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.	
Nov 19, 2021	AB0671031	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		
agc - Constancio, Angel	agc@tamu.edu	979.845.3847		
Customer Contact:				
Name:	TEEX 09-T27 TEEX USER			
Email:	teex.ap@teex.tamu.edu			
Phone:	+1 979-458-6897			

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 Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Sup	plier Information	Deliv	ery Information
Supplier Name	KMC FORKLIFT INC	Delivery Address	
Address	7941 WICKSON RIDGE DR BRYAN, Texas 77808 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 979-778-3104	Attn:	
Fax	+1 979-778-5104	ITSI	
FOB / FREIGHT	Destination	TEEX Infrastructure Training &	
Pre-Pay & Add	No	Safety Institute	7000
Payment Terms	0, Net 30	Bldg 3100 State Hwy 47	7900
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NAICS CODE: 333924

SIZE STANDARD: 750 EMPLOYEES

DEPARTMENT CONTACT:

JANICE BORISKI (979) 845-2975

OR

TONY PALMISANO (979)458-0585 Office (979)220-3434 Cell 12/13/21, 1:53 PM Fax

Attachments for supplier

KMC Forklift Quot...
Prices - 02-TEEX-...

PO Clauses

Header 001

No Collect Freight

Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Hangch FP25 Forklift - Hangch FP25 Forklift 3 stage mast 185 inches of lift forks with sideshift - 2 year 4000 hour warranty	01		29,888.00 USD	1	29,888.00 USD
	Required Delivery Date Nov 12, 2021	ı				
2 of 2	Freight and Delivery - Freight and Delivery	02		1,250.00 USD	1	1,250.00 USD
	Required Delivery Date Nov 12, 2021	I				
				Total	31,1	38.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	TEEX
the bill to address. If the invoice is sent via email, please do not send a	Financial Services
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	Room 2022
inquire about electronic invoicing via cXML, CSV or PO flip through the	PO Box 40006
supplier portal, e-mail vendorhelp@tamu.edu.	College Station, TX 77842-4006
Invoice must include the PO/Reference number shown above.	United States