



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.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 14, 2021	AB0660574	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-T48 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	CASCO INDUSTRIES INC	Delivery Address	
Address	607 W 62ND ST SHREVEPORT, Louisiana 71106 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 800-551-8787	Attn:	
FOB / FREIGHT	Destination	Texas A&M Task Force 1	
Pre-Pay & Add	No	TEEX Gateway	
Payment Terms	0, Net 30	Suite	B
Contract Number - Header	no value	101 Gateway Blvd	
Contract Number - Line	no value	College Station, TX 77845	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Jan 14, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please be sure to fill out the SSC Form and return back to me at agc@tamu.edu -----
 NAICS: 333515
 SIZE STANDARD: 500 EMP

TEEX CONTACT:
 BRETT DIXON
 (979) 314-4819
 BRETT.DIXON@TEEX.TAMU.EDU
 OR

DONNA.SPROUSE
DONNA.SPROUSE@TEEX.TAMU.EDU

Attachments for supplier

- Supplier Self-Cer...
- Federal Terms To ...
- 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 9	17C, ART.109.261.0 GENESIS E-FORCE COMBI TOOL - 17C, ART.109.261.0 GENESIS E-FORCE COMBI TOOL	01		10,541.00 USD	2	21,082.00 USD
2 of 9	C236, ART.109.351.4 GENESIS EFORCE CUTTER	02	EA	10,911.00 USD	1 EA	10,911.00 USD
3 of 9	S44, ART.109.307.3 GENESIS EFORCE SPREADER - S44, ART.109.307.3 GENESIS EFORCE SPREADER	03		10,541.00 USD	1	10,541.00 USD
4 of 9	RAM, ART.107.527.2 GENESIS EFORCE RAM - RAM, ART.107.527.2 GENESIS EFORCE RAM	04		8,037.00 USD	1	8,037.00 USD
5 of 9	ART.106.042.6 GENESIS EFORCE 110V ADAPTOR - ART.106.042.6 GENESIS EFORCE 110V ADAPTOR	05		1,054.00 USD	2	2,108.00 USD
6 of 9	ART.105.375.5 M28 MILWAUKEE 28V 5AH BATTERY - ART.105.375.5 M28 MILWAUKEE 28V 5AH BATTERY	06		379.00 USD	5	1,895.00 USD
7 of 9	ART.105.410.9 GENESIS 3 BAY CHARGER 120V - ART.105.410.9 GENESIS 3 BAY CHARGER 120V	07		395.00 USD	1	395.00 USD
8 of 9	ART.105.409.7 SINGLE BAY CHARGER 120V AC/28V (USA - ART.105.409.7 SINGLE BAY CHARGER 120V AC/28V (USA	08		165.00 USD	3	495.00 USD
9 of 9	FREIGHT - FREIGHT	09		750.00 USD	1	750.00 USD
Total					56,214.00 USD	

Billing Information	Billing Address
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	TEEX Financial Services Room 2022 PO Box 40006

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

College Station, TX 77842-4006
United States