AM02 - Texas A&M University

Purchase Order

Vendor Number: 00059785
Advanced Overhead Crane Services Inc
22531 FM 2100
Crosby, TX 77532

P.O. Date: 4/11/2016

Master Blanket Number
AM02-16-P017573
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: 

Item #1

THIS IS NOT AN ORDER - ORDERS WILL BE PLACED ON AN AS NEEDED BASIS. BLANKET AGREEMENT PERIOD: SEPTEMBER 1, 2016 THROUGH AUGUST 31, 2017. RENEWAL 4 OF 4.

Item #2
Class-Item 560-39
On-Site inspection of cranes and hoists owned by Texas A&M University in Bryan/College Station in accordance with nationally recognized standards.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<tbody>
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<td>0.00 %</td>
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Item #3
Class-Item 560-39
Onsite inspection of 25 ton Lorain Mobile Crane
10 # TEX2M120
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<th>Tax Rate</th>
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<th>Freight</th>
<th>Total Cost</th>
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<td>$ 0.00</td>
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**Item # 4**  
Class-Item 560-39  
Onsite inspection of 25 ton Linkbelt Mobile Crane #TEX2M130

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<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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**Item # 5**  
Class-Item 560-39  
Labor Rate

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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<td>$ 90.18</td>
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**TAX:** $ 0.00  
**FREIGHT:** $ 0.00  
**TOTAL:** $ 40,994.18

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

**APPROVED**  
By: Angel Constancio  
Email: agc@tamu.edu  
Phone#: (979) 845-3847  
BUYER