**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**
AM02-17-P029231

**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

**Vendor Number:** 00033447  
**Mustang Rental Services of Texas Ltd**  
**8206 W State Hwy 21**  
**Bryan, TX 77807**

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

**SOLICITATION (Bid) No.:**

**AM02 - Texas A&M University**

**P.O. Date:** 8/24/2016

**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.**

**Vendor Name:** Mustang Rental Services of Texas Ltd  
**Address:** 8206 W State Hwy 21, Bryan, TX 77807

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**ITEM 1**

**Class-Item:** 917-03  
**Item:** CAT 416F BACKHOE# CATERPILLAR 416F, 4X4, OROPS EXTENDABLE STICK

<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>MO</td>
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**LN/FY/Account Code:** 1/17/02-UTIL-68000-270160-68500-5810-----N-FN-OP--L--  
**Dollar Amount:** $8,400.00

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**ITEM 2**

**Class-Item:** 917-03  
**Item:** CAT 416F BACKHOE* CATERPILLAR 416F, 4X4, OROPS EXTENDABLE STICK

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**BILL TO**

**UTILITIES & ENERGY SERVICES**  
**Attn:** Contact CHARLES SCHARETT at (979)862-4608  
**496 ASBURY STREET**  
**1584 TAMU**  
**COLLEGE STATION, TX 778431584**  
**US**  
**Email:** uesprocurement@tamu.edu  
**Phone:** (979) 862-4608

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**SHIP TO**

**ATTN:** FMO Accounts Payable  
**750 Agronomy Road - Suite 3101**  
**6000 TAMU**  
**Attn:** Email invoices to invoices@tamu.edu  
**Attn:** Do not mail invoice if sending via email  
**College Station, TX 778436000**  
**USA**  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

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**INVOICE VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**
<table>
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<td>$8,400.00</td>
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**LN/FY/Account Code**

2/17/02-UTIL-68000-270160-68500-5810-----N-FN-OP--L--  **Dollar Amount** $8,400.00

**Item # 3**
Class-Item 917-03

CAT 416F BACKHOE  CATERPILLAR 416F, 4X4, OROPS EXTENDABLE STICK

<table>
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**LN/FY/Account Code**

3/17/02-UTIL-68000-270160-68500-5810-----N-FN-OP--L--  **Dollar Amount** $8,400.00

**Item # 4**

THIS PURCHASE ORDER REPLACES AM02-P014780

| TAX:       | $0.00 |
| FREIGHT:   | $0.00 |
| TOTAL:     | $25,200.00 |

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 229, 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.

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.

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

**APPROVED**

By: Clyde Oberg  
Email: co@tamu.edu  
Phone#: (979) 845-1042  

**BUYER**