

# TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:  
11/27/2018

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990031

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.  
  
ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM 2022 P. O. BOX 40006 COLLEGE STATION TX 77841-4006

Vendor:
17413899934 BD HOLT CO DBA HOLT CAT 3302 SOUTH WW WHITE RD SAN ANTONIO, TX 78222

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX ITSI RELLIS 3100 RIVERSIDE PKWY BLDG 6030 BRYAN TX 77807

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>USER REF: 270000-0319</p> <p>***** ** NAICS CODE 336212 ** ** SIZE STANDARD:1000 EMPLOYEES ** *****</p> <p>BUY BOARD CONTRACT #516-16</p> <p>Texas A&amp;M University is issuing this purchase order for an Interstate 40 TDL Tilt Tag Trailer to Texas A&amp;M Engineering Extension Service Infrastructure Training Services Institute (TEEX/ITSI) per the terms, conditions, and specifications listed herein.</p> <p>Vendor Contact: Neels Van Schalkwyk Phone: 281-851-6665 Email: neels@holtcat.com</p> <p>TEEX Contact: Janice Boriski Phone: 979-845-2975 Email: janice.boriski@teex.tamu.edu</p> <p>Delivery</p> <p>TEEX Contact: Len Jenicek Phone: 979-845-6562 Email: len.jenicek@teex.tamu.edu</p> <p>Cancellation:</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

**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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

*Angel Constancio*

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570

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	<p>Texas A&amp;M University reserves the right to cancel immediately due to non-performance.</p> <p>This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.</p> <p>Texas A&amp;M University reserves the right to cancel with a thirty (30) day written notice.</p> <p>Exact delivery location and date shall be coordinated with the department contact or their designee.</p> <p>Payment: Net 30 after receipt of invoice and products.</p>				
1	<p>Interstate 40 TDL Tilt Tag Trailer 2018 VIN: 1JKTDL403JM016719</p> <p>See Attached Specifications</p> <p>VENDOR REF: NEELS VAN SCHALKWYK 281-851-6665 PHONE: 210-304-8518</p>	1	EA	25,972.780	25,972.78
				TOTAL	25,972.78

AGC

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Purchasing Agent for  
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