# TEXAS A&M ENGINEERING EXTENSION SERVICE

# College Station, TX 77843-1477

# PURCHASE ORDER

GSC COPY

Order Date: 11/27/2018

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.

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

P990031

## Vendor:

17413899934

BD HOLT CO DBA. HOLT CAT

3302 SOUTH WW WHITE RD

SAN ANTONIO, TX 78222

HSP – M - S

## Invoice To:

TX A&M ENGINEERING EXTEN SRVC

TEEX FINANCIAL SERVICES-RM2022

PO BOX 40006

COLLEGE STATION TX 77841-4006

## Ship To:

TX A&M ENGINEERING EXTEN SRVC

TEEX ITSI

RELLIS

3100 RIVERSIDE PKWY BLDG 6030

BRYAN TX 77807

PLEASE NOTE:

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

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

## USER REF:

270000-0319

## NAICS CODE:

334310

## SIZE STANDARD:

750 EMPLOYEES

## BUY BOARD CONTRACT #516-16

## Texas A&M University is issuing this purchase order for an Interstate 40 TDL Tilt Tag Trailer to Texas A&M Engineering Extension Service Infrastructure Training Services Institute (TEEX/ ITSI) per the terms, conditions, and specifications listed herein.

## Vendor Contact:

Neels Van Schalkwyk

### Phone:

281-851-6665

### Email:

[neels@holtcat.com](mailto:neels@holtcat.com)

## TEEX Contact:

Janice Boriski

### Phone:

979-845-2975

### Email:

[janice.boriski@teex.tamu.edu](mailto:janice.boriski@teex.tamu.edu)

## Delivery

### TEEX Contact:

Len Jenicek

#### Phone:

979-845-6562

#### Email:

[Len.jenicek@teex.tamu.edu](mailto:Len.jenicek@teex.tamu.edu)

## Cancellation:

Texas A&M University reserves the right to cancel immediately due to non-performance.

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.

Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

Exact delivery location and date shall be coordinated with the department contact or their designee.

## Payment:

Net 30 after receipt of invoice and products.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|  | Interstate 40 TDL Tilt Tag Trailer 2018  VIN: 1JKTDL403JM016719  See Attached Specifications | 1 | EA | 25,972.780 | 25,972.78 |
|  |  |  |  | TOTAL | 25,972.78 |

## VENDOR REF:

NEELS VAN SCHALKWYK

### Phone:

281-851-6665

OR

210-304-8514

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| cc | FY | ACCOUNT NO. | DEPT. | UNIT PRICE | EXTENDED PRICE |
| 59 | 2019 | 270000-00319- |  | 25,972.78 |  |

## DOCUMENT DATE:

11/27/2018

## DEPT. CONTACT:

JANICE BORISKI

### PHONE NO.:

979-845-2975

## PCC CD:

## TYPE FUND:

L TYPE ORDER: HIED

FOB:

DESTINATION FRT INCLUDED

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.

## Terms:

N 30

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

**Signature inserted here.**

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570