TEXAS A&M ENGINEERING EXTENSION SERVICE  
College Station, TX 77843-1477  
PURCHASE ORDER  

Order Date: 11/27/2018  
Page: 01  

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

Invoice To:  
TX A&M ENGINEERING EXTEN SRVC  
TEEX  
FINANCIAL SERVICES - RM 2022  
P. O. 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  

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.  

Terms: N 30  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  

AGC  

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.
**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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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</thead>
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<td>1</td>
<td>Interstate 40 TDL Tilt Tag Trailer 2018</td>
<td>1</td>
<td>EA</td>
<td>25,972.780</td>
<td>25,972.78</td>
</tr>
</tbody>
</table>

*See Attached Specifications*

- **VENDOR REF:** NEELS VAN SCHALKWYK 281-851-6665
- **PHONE:** 210-304-8518

**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:**

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.

**Purchasing Agent for:**

**Texas A&M Engineering Extension Service**

Phone: 979-845-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**GSC COPY**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  

**Order Date:** 11/27/2018  
**Page:** 03  

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**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.**

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**INVOICE TO:**  
TX A&M ENGINEERING EXTENSION SERVICE  
TEEX  
FINANCIAL SERVICES - RM 2022  
P. O. Box 40006  
College Station, TX 77841-4006

**SHIP TO:**  
TX A&M ENGINEERING EXTENSION SERVICE  
TEEX ITSI  
RELLIS  
3100 Riverside Pkwy Bldg 6030  
Bryan, TX 77807

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**ITEM**

**DESCRIPTION**

**Q UANTITY**

**UOM**

**UNIT PRICE**

**EXTENDED PRICE**

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**CC**  
59

**FY**

2019

**ACCOUNT NO.**

270000-00319

**DEPT.**

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**DOCUMENT DATE:** 11/27/2018

**DEPT. CONTACT:** JANICE BORISKI

PHONE NO.: 979-845-2975

**PCC CD:**

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**TYPE FUND:** L  
**TYPE ORDER:** HIED

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**AGC**

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