VENDOR COPY

Purchase Order

Print Date: 06/05/2026

TEXAS A&M UNIVERSITY-TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600650 22

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*******2500
HUMBOLDT MFG CO
875 TOLLGATE RD
ELGIN, IL 60123

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

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ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

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

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 150786-0007				
	************HOLIDAY CLOSURE NOTICE***********				
	A&M-TEXARKANA WILL BE CLOSED FRIDAY, JUNE 19, 2026				
	***				
	TO ENSURE TIMELY PAYMENTS:				
	PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU				
	IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT				
	TAMU-T POINT OF CONTACT: JAMIL AHMED (903) 223-3195 EMAIL: JAHMED@TAMUT.EDU				
	PER QUOTE #128289 DATED 05/15/2026				
	**LIFT GATE REQUIRED FOR DELIVERY FOR LARGE AND/OR WEIGHTY ITEMS				
	**MUST MAKE PRIOR ARRANGEMENTS FOR DELIVERY TO ENGINEERING LOCATION				
	CUSTOMER #C235604				
1	SOIL COMPACTOR, AUTO-MECHANICAL, 115/60HZ ITEM #H-4169	1	EA	11,000.000	11,000.00
2	DENSITY APPARATUS, 6" DIA, ITEM #H-4245	1	EA	130.000	130.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT 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 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 Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University 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 .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

DS
TR

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Page No. 02

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3	FIELD DENSITY PLATE F/H-4245, ITEM #H-4246	1	EA	57.000	57.00
4	IN-PLACE DENSITY ACCESSORY KIT, ITEM #H-4117	1	EA	75.000	75.00
5	DENSITY SAND, #10 TO #200, ASTM D1556, AASHTO T191, 50LB BOX, ITEM #H-3821	1	EA	60.000	60.00
6	CONSISTENCY VIBRATING TABLE TEX, ASTM C-1176, 110V 60Hz, ITEM #H-3649	1	EA	5,800.000	5,800.00
7	MOLD ASSEMBLY, OUTER, FOR ROLLER COMPACTION APPARATUS, ITEM #H-2950.RCA	1	EA	425.000	425.00
8	SOIL PENETROMETER, POCKET-TYPE, ITEM #H-4195	1	EA	78.000	78.00
9	CONCRETE POCKET PENETROMETER, ITEM #H-4134	1	EA	130.000	130.00
10	WATER BATH, DIGITAL, 110V 60Hz "S/N" ITEM #H-1390	1	EA	1,600.000	1,600.00
11	POCKET PENETROMER, ITEM #H-4200	1	EA	65.000	65.00
12	SPECIFIC GRAVITY AND FINE AGGREGATE KIT, 115V 60Hz, ITEM #H-3373A	1	EA	1,800.000	1,800.00
13	SHIPPING & HANDLING	448.20	USD	1.000	448.20
14	DISCOUNT	636.60	USD	1.000-	636.60-
	CONFIRMING PO EMAILED 06/05/2026				
				TOTAL	21,031.60
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

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DocuSigned by:
Traci Restelle
F28580CAE16D486...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA