

TEXAS A&M AGRILIFE EXTENSION SERVICE

05/15/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer CAC

Include PO Number on all
correspondence and packages
P770056

MAIL INVOICE TO AGENCY BELOW:

TX A&M AGRILIFE EXTENSION SRVC
ADMIN. ACCOUNTING SUPPORT
ATTN: RHONDA FULTON
2147 TAMU
COLLEGE STATION TX 77843-2147

VENDOR:

*****6520
NEATHERLIN COMMERCIAL GROUP LP
9601 INDUSTRIAL DR
NAVASOTA, TX 77868-9504

SHIP TO:

TX A&M AGRILIFE EXTENSION SRVC
ADMIN. ACCOUNTING SUPPORT
ATTN: RHONDA FULTON
578 JOHN KIMBROUGH, ROOM #530
2147 TAMU
COLLEGE STATION TX 77843-2147

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 210427-RF70649 ***** ***** PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY ***** *****				
1	ADA REMODELING FOR THE LEASED NORTH POINT OFFICES. THE LESSOR HANDLED ALL OF THE SUBCONTRACTING WORK REQUIRED. THE AGENCY IS PAYING THE LESSOR DIRECTLY. LEGAL FILE NO. 2016-0042992 PHONE: 979-268-6840	1	EA	39,227.000	39,227.00
				TOTAL	39,227.00

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency 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 Agency.

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



PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE