

**Revised Purchase Order****Sales Tax Exemption**

Texas A&M AgriLife Research is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 22, 2018</b>	<b>AB0355666</b>	<b>3</b>	<b>Apr 2, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
Name:	Kathleen Peacock		
Email:	KDPEACOCK@TAMU.EDU		
Phone:	+1 979-845-3041		

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	NEXSTEPPE INC	<b>Delivery Address</b>	
Address	PO BOX 1561 HEREFORD, TX 790451561 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Rooney/Muthu
Pre-Pay & Add	No	Soil & Crop Sciences	
Payment Terms	0, Net 30	MB Heep Bldg	
Contract Number - Header	<i>no value</i>	Room	434
Contract Number - Line	<i>no value</i>	370 Olsen Blvd	
Quote number		2474 TAMU	
		College Station, TX 77843-2474	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Nexsteppe

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Terms and Condi...

RESEARCH REQ 6569...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Kincaid 18" Bundle Thresher SN-1395	n/a	EA	6,000.00 USD	1 EA	6,000.00 USD
2 of 9	Model L10A Sugarcane juicer electric SN-2011/04	n/a	EA	300.00 USD	2 EA	600.00 USD
3 of 9	MODEL QJH-L100A Sugarcance juicer electric SN-1012/07	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
4 of 9	Retsch SM300 grinding mill & accessories SN-1212221026F	n/a	EA	3,000.00 USD	1 EA	3,000.00 USD
5 of 9	GENEVAC Rocket Evaporation System	n/a	EA	500.00 USD	1 EA	500.00 USD
6 of 9	SIDCO TTP247 LABEL PRINTER SN-T453161397	n/a	EA	200.00 USD	1 EA	200.00 USD
7 of 9	Corona Extreme NIR SN-08460	n/a	EA	5,000.00 USD	1 EA	5,000.00 USD
8 of 9	1 Jug each of maxim xl, apron xl, concep III, cruiser, green colorant	n/a	EA	120.00 USD	5 EA	600.00 USD
9 of 9	Grieve SC-400 Shelf drying oven c/o Blake 1-210-854-9652 s/n 106092A0512	n/a	EA	5,000.00 USD	1 EA	5,000.00 USD
<b>Total</b>					<b>21,900.00 USD</b>	

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendedorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts  
Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to invoices@tamu.edu  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States