

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 28, 2018</b>	<b>AB0356653</b>	<b>3</b>	<b>Mar 29, 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>	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
<b>Customer Contact:</b>			
Name:	Rebecca Williamson		
Email:	RKWILLIAMSON@AG.TAMU.EDU		
Phone:	+1 940-552-9941		

**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.

**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	WAGGONER & SON ELECTRIC INC	<b>Delivery Address</b>	
Address	1900 US HIGHWAY 287 W VERNON, TX 753843526 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-290-3710	Attn:	Cassie West
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	114
Payment Terms	0, Net 30	11708 Hwy 70 S	
Contract Number - Header	<i>no value</i>	Vernon, TX 76384	
Contract Number - Line	<i>no value</i>	United States	
Quote number	766	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Please see attachments.

Attachments for supplier

- Quote Waggoner & ...
- Insurance Require...
- Purchase Order Te...
- Attachment A - Ge...

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 1	Pivot Irrigation System Repair: Vendor shall repair the tractor damaged pivot irrigation system to make it fully functional per Estimate #766. Price shall not exceed \$12,174.49 unless authorized in writing by Texas A&M AgriLife Purchasing.	NA	EA	12,174.49 USD	1 EA	12,174.49 USD
				<b>Total</b>		<b>12,174.49 USD</b>

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>