



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.
Apr 25, 2018	AB0362474	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
ndm - Malain, Nicole	nicole.malain@ag.tamu.edu	979.845.0839
Customer Contact:		
Name:	Rhonda Simmons-Fulton	
Email:	RHONDA-FULTON@TAMU.EDU	
Phone:	+1 979-847-9279	

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	PAUL E ALLEN COMPANY INC	Delivery Address	
Address	1901 CONCORD DR FLOWER MOUND, TX 75022 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-259-7244	Attn	Joseph Johnson
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	Outdoors
Contract Number - Header	<i>no value</i>	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2147 TAMU	
Quote number		College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Please see Attachment A

Attachments for supplier

PEACO Bid.pdf

Terms and Condi...

Request for Quote...

Attachment A Req ...

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 3	PICNIC TABLE BY DUMOR, 6' LONG, NATURAL IPE WOODSLATS	77-60HGI	EA	1,165.00	9 EA	10,485.00

	(Staining by Others), 2-3/8" O.D. STEEL PIPE FRAMES, HOT-DIPPED GALVANIZED FINISH.			USD		USD
2 of 3	WHEELCHAIR ACCESSIBLE PICNIC TABLE BY DUMOR, 8'LONG TOP, 6' LONG SEATS, NATURAL IPE WOOD SLATS (Staining by Others), 2-3/8" O.D. STEEL PIPE FRAMES,SURFACE MOUNT, HOT-DIPPED GALVANIZED FINISH.	77-68-1HG1	EA	1,365.00 USD	1 EA	1,365.00 USD
3 of 3	COMMERCIAL FREIGHT (NO LIFT GATE), F.O.B. Destination, Estimated delivery 5-7 weeks	FREIGHT	EA	1,426.00 USD	1 EA	1,426.00 USD
Total						13,276.00 USD

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Research
Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States