7/10/2018 Fax



# **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.		
May 30, 2018	AB0369079	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	
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771	
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	CONTROLLED ENVIRONMENTS INC	Delivery Address			
Address	572 S 5TH ST STE 2	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	PEMBINA, ND 58271 US	Attn	Rhonda Simmons-Fulton		
Phone	+1 800-363-6451	Agrilife - Admin Services			
FOB / FREIGHT	Destination	AGSV Bldg			
Pre-Pay & Add	No	Room	530		
Payment Terms	0, Net 30	578 John Kimbrough Blvd			
Contract Number - Header	no value	2147 TAMU			
Contract Number - Line	no value	College Station, TX 77843-2147			
	no value	United States			
Quote number		Delivery Information			
		Ship Via	Best Carrier-Best Way		

## **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier

Note the ship to address is not correct.- upgrades to the Southern

Crop Improvement Greenhouse, ordered initially on P660094

Attachments for supplier

T&C's of Bid 2-2... Quote CP19450-F02...

Attachment A for ...

#### PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Dehumidification Retrofit to seven chambers: PGC-FLEX Plant Growth Chambers & MTPS72 Plant Production Rooms with Flex	na		90,131.00 USD	1	90,131.00 USD

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	e NO: CP19450-F01 FOB Destination lales service. Warranty -One-year part			
Attachments for supplier				
Attachment A for				
Required Delivery Date	Oct 27, 2018			

Total

90,131.00 USD

Billing Information	Billing Address
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.	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