



Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 16, 2018	AB0385774	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Gabriela Mayer	
Email:	GABRIELA.MAYER@TAMU.EDU	
Phone:	+1 979-845-3850	

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	NEW EARTH INC	Delivery Address	
Address	7800 E IH 10 SAN ANTONIO, TX 78219 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	SEE SPECIAL	
Pre-Pay & Add	No	SHIPPING INSTRUCTIONS	
Payment Terms	0, Net 30	TX	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote - New Earth...

Purchase Order Te...

Attachment A.pdf

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 4	Kiddie Cushion Engineered Wood Fiber (EWF), IPEMA certified.	NA	CY	18.50 USD	411 CY	7,603.50 USD
2 of 4	Shipping and handling charges, F.O.B. Destination, for 256 cubic yards shipped to: Katrina Park --- 17850 Sabal Palm Dr. --- Penitas, TX 78576 --- Contact: Jay Daniel, (281)787-2271	NA	TC	1,700.00 USD	3 TC	5,100.00 USD

3 of 4	Shipping and handling charges, F.O.B. Destination, for 105 cubic yards shipped to: God is Love Church --- 4301 Mile 6 Road --- Mission, TX 78574 --- Contact: Pastor Juan, (956)890-2096	na	TC	1,700.00 USD	2 TC	3,400.00 USD
4 of 4	Shipping and handling charges, F.O.B. Destination, for 50 cubic yards shipped to: Vino Nuevo Church – San Carlos --- 8305 E. Curry Road -- Edinburg, TX 78542 --- Contact: Pastor Victor, (956)330-7502	na	TC	100.00 USD	1 TC	100.00 USD
Total					16,203.50 USD	

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&M AgriLife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>