



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 31, 2018	AB0389564	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:	AGRILIFE ORDERING DEPT 07-PLPM	
Email:	plpm-business@tamu.edu	
Phone:	+1 979-845-8272	

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.

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	GRIJALVA FARMS	Delivery Address	
Address	PO BOX 2010 FABENS, TX 79838 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 915-328-5461	Attn	Tom Isakeit
FOB / FREIGHT	Destination	Plant Pathology/Microbiology	
Pre-Pay & Add	No	LF Peterson Bldg	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	<i>no value</i>	2132 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2132	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

Attachments for supplier

Purchase Order Te...

Federal Terms and...

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	Plot Maintenance Services - Plot maintenance activities include: pre-plant land tillage prep, pre-plant irrigation, planting tillage, post-planting bedding and tillage, in season irrigation, and in season harvest prep activities.	na	JA	20,000.00 USD	1 JA	20,000.00 USD

Total

20,000.00 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 Extension
Service Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States