



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 24, 2018	AB0395501	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:	Priscilla Dowell	
Email:	P-DOWELL@TAMU.EDU	
Phone:	+1 254-840-2878	

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	CROP PRODUCTION SERVICES INC	Delivery Address	
Address	PO BOX 398 MOODY, TX 765570398 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 970-347-1602	Attn:	AgriLife Research
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	773 Ag Farm Rd	
Payment Terms	0, Net 30	McGregor, TX 76657-3501	
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

Purchase Order Te...

Purchase Order At...

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 2	32-23-0 Fertilizer, to be delivered to the Texas A&M AgriLife Research Center by or before 9/26/2018. Vendor shall deliver a fertilizer tender and a wheel driven spreader that the Center will use for application. See Purchase Order Attachment A.	n/a	TN	460.00 USD	52 TN	23,920.00 USD
2 of 2	Fertilizer Tonnage Tax	na	TN	0.36 USD	52 TN	18.72 USD

	Total	23,938.72 USD
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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 Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>