



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 17, 2018	AB0401619	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	Joni Fields-Surovik	
Email:	JONI.SUROVIK@TAMU.EDU	
Phone:	+1 979-845-3057	

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	SILSBEE FORD INC	Delivery Address	
Address	PO BOX 815 SILSBEE, TX 77656 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Soil & Crop Sciences	
Payment Terms	0, Net 30	MB Heep Bldg	
Contract Number - Header	HGACBuy VE11-15	Room	434
Contract Number - Line	<i>no value</i>	370 Olsen Blvd	
Quote number	Dated 9/25/2018	2474 TAMU	
		College Station, TX 77843-2474	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Contract Contact: Jonie Bulich
Office Phone: (979) 845-0839

Attachments for supplier

- Smith 2019 Ford F...
- PO TC 10-12.pdf
- Truck Purchase.pdf

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 3	2019 Ford F350 Crew Cab	na	EA	40,597.00 USD	1 EA	40,597.00 USD

2 of 3	H-GAC Order Processing Charge	na	EA	600.00 USD	1 EA	600.00 USD
3 of 3	Delivery 153 miles	N/A	EA	267.75 USD	1 EA	267.75 USD
Total					41,464.75 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 Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>