



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 19, 2018	AB0402590	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:	Janine Lane	
Email:	JR-LANE@TAMU.EDU	
Phone:		

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	NOUVEAU CONSTRUCTION & TECHNOLOGY SERVICE LP	Delivery Address	
Address	2441 LACY LANE CARROLLTON, TX 75006 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 972-484-5077	Attn:	Steve Ward
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	17360 Coit Rd	
Contract Number - Header	E&I #CNR01444	Dallas, TX 75252	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

- Attachments for supplier
- Insurance Require...
- Purchase Order Te...
- Purchase Order At...
- Proposal 27728C.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 1	Dallas South Berm Creation: Vendor shall provide all labor, material, and equipment necessary to perform the work described in Proposal 27728C and the Frontage map. This shall include providing the topsoil and all landscaping items/plants as specified.	27728C	LO	139,450.00 USD	1 LO	139,450.00 USD

	Total	139,450.00 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>