Revised Purchase Order



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.

Purchase Order						
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date			
Oct 24, 2018	AB0403484	484 2 No				
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 cchamberlai	n@tamu.edu	979.845.4786			
Customer Contact:						
Name:	Linda	Rice				
Email:	Email: LINDA-RICE@TAMU.EDU					

+1 979-845-6705

LO

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10,250.00

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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.

Phone:

Supplier Information			Delivery Information						
Supplier Nar	lier Name ROSENBAUM RAYMOND Delivery Address								
Address		8617 KIEKE RD	TAMUS Member:	06-	-Texas A&M Ag	ıriLife Reseaı	rch (06)		
		BURTON, TX 77835 US	Attn	Lin	da Rice				
FOB / FREIGI	HT	Destination	Animal Science Dept						
Pre-Pay & A	dd	No	Kleberg Center						
Payment Ter	ms	0, Net 30	Room	133	3				
Contract Number - Header no value 2471 TAMU									
Contract Number - Line no value College Station, TX 77843-2471									
Quote numb	ber		United States						
		Delivery Information							
		Required Delivery D	Required Delivery Date						
			Ship Via	Be	st Carrier-Best	Way			
		Ν	lotes to Supplier						
Shipping Ins	structions								
Attachments	s for supplier								
Purchase	Order At								
Purchase	Order Te								
PO Clauses									
		There are no clause	s associated with this Purchase	e Order.					
				Size /					
Line No.	Product Descri	ption	Catalog No.	Packaging	Unit Price	Quantity	Ext. Price		
1 of 2		<<<<<<<<<	<<< LINE MODIFIED >>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>>>>	>>>>	1		

10,250.00

11	/8/2018
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Fax

Dr. Wu based on their birthweights. The piglets will be delivered as weanlings by the vendor on November 1, 2018. 41 at \$250/each. USD USD USD 2 of 2 <<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
weanlings by the vendor on November 1, 2018. 41 at \$250/each.		Delivery charges, F.O.B. Destination.	na	AL		1 JA	
	2 of 2	<<<<<<< t colspan="2"><<<<<< LINE AD)DED >>>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	·>>>>>>>>	>>	
					USD		USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M AgriLife Research
the bill to address. If the invoice is sent via email, please do not send a	Disbursements
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
invoices to the billing address indicated in the "Billing Address" section. To	Email invoices to apinvoices@ag.tamu.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the	2147 TAMU
supplier portal, e-mail abvendorhelp@tamu.edu.	College Station, TX 77843-2147
Invoice must include the PO/Reference number shown above.	United States