



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 7, 2018</b>	<b>AB0406931</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
<b>Customer Contact:</b>		
Name:	Margaret Trevino	
Email:	MAGGIE.TREVINO@AGNET.TAMU.EDU	
Phone:	+1 806-746-6101	

**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	3RD MILLENNIUM GENETICS CORP	<b>Delivery Address</b>	
Address	PO BOX 818 SANTA ISABEL, PR 00757 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 787-845-4600	Attn:	Maggie Trevino
Fax	+1 787-845-4645	Agrilife Research & Extension Ctr	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1102 E Drew St	
Payment Terms	0, Net 30	Lubbock, TX 79403	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Quote #2018-0005.pdf
- Purchase Order At...
- Purchase Order Te...

**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 4	2018-2019 WINTER CORN NURSERY - 15' traditional crossing block. Includes planting, agronomic practices, harvest, and drying the corn.	11205	EA	19.75 USD	500 EA	9,875.00 USD
2 of 4	Project Management Fee	21774	EA	1,450.00 USD	1 EA	1,450.00 USD

3 of 4	Estimated pollination labor, including shoot bagging, pollination, and data collection. Also includes 300 self/sibbing and 200 crossing.	11731	EA	30.00 USD	180 EA	5,400.00 USD
4 of 4	Estimated pollination, fumigation, and shipping supplies.	NA	EA	1,500.00 USD	1 EA	1,500.00 USD
Total					<b>18,225.00 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research                      Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>