



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 12, 2018	AB0407917	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	CALDWELL COUNTRY FORD	Delivery Address	
Address	479 W HWY 79 ROCKDALE, TX 76567 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 512-446-7377	Attn	Russell Sutton
Fax	+1 979-567-0853	Soil & Crop Sciences	
FOB / FREIGHT	Destination	MB Heep Bldg	
Pre-Pay & Add	No	Room	434
Payment Terms	0, Net 30	370 Olsen Blvd	
Contract Number - Header	VE11-18	2474 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2474	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- PO TC's.pdf
- Copy of HGAC.xlsx...
- Attachment A - Tr...

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 4X4, 8' Bed	na	EA	40,212.00 USD	1 EA	40,212.00 USD

2 of 3	Delivery Fee	n/a	EA	285.00 USD	1 EA	285.00 USD
3 of 3	HGACBuy Order Processing Charge	n/a	EA	600.00 USD	1 EA	600.00 USD
				Total	41,097.00 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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