

## **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 Buyer Contact: use of Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

| Fax                             |                                   |              |
|---------------------------------|-----------------------------------|--------------|
|                                 | Purchase Order                    |              |
| Purchase Order Date             | PO/Reference No.                  | Revision No. |
| Nov 28, 2018                    | AB0411389                         | 0            |
| Contact instructions for ques   | tions regarding this Purchase     | e Order:     |
| If Buyer Contact information is | s listed below, please contact th | ne Buyer.    |
| If not, please contact the Cust | omer.                             |              |
| Buver Contact:                  |                                   |              |

| Buyer                    | Buyer Email           | Buyer Phone Number |  |
|--------------------------|-----------------------|--------------------|--|
| cac - Chamberlain, Chris | cchamberlain@tamu.edu | 979.845.4786       |  |
| Customer Contact:        |                       |                    |  |
| Name:                    | Joni Fields-Surovik   |                    |  |
| Email:                   | JONI.SUROVIK@TAMU.EDU |                    |  |
| Phone:                   | +1 979-845-3057       |                    |  |

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.

| Sup                      | plier Information         |                             | Delivery Information                |
|--------------------------|---------------------------|-----------------------------|-------------------------------------|
| Supplier Name            | M-2 JOINT VENTURE         | Delivery Address            |                                     |
| Address                  | 3575 COUNTY ROAD 4713     | TAMUS Member:               | 06-Texas A&M AgriLife Research (06) |
|                          | LA COSTE, TX 780392107 US | Attn                        | Dr. Amir Ibrahim                    |
| FOB / FREIGHT            | Destination               | Soil & Crop Sciences        |                                     |
| Pre-Pay & Add            | No                        | MB Heep Bldg                |                                     |
| Payment Terms            | 0, Net 30                 | Room                        | 434                                 |
| Contract Number - Header | no value                  | 370 Olsen Blvd              |                                     |
| Contract Number - Line   | no value                  | 2474 TAMU                   |                                     |
| Quote number             |                           | College Station, TX 77843   | 3-2474                              |
|                          |                           | United States               |                                     |
|                          |                           | <b>Delivery Information</b> |                                     |
|                          |                           | Required Delivery Date      |                                     |
|                          |                           | Ship Via                    | Best Carrier-Best Way               |

## **Shipping Instructions**

Attachments for supplier

Agreement with M2...

Purchase Order At...

Purchase Order Te...

## PO Clauses

There are no clauses associated with this Purchase Order.

| Line No. | Product Description   | Catalog No. | Size /<br>Packaging | Unit<br>Price   | Quantity | Ext. Price       |
|----------|---|-------------|---------------------|-----------------|----------|------------------|
| 1 of 1   | LEASED LAND FOR AGRICULTURAL AND RESEARCH PURPOSES<br>ONLY (WHEAT GROUND TEST PLOTS) PER THE AGRICULTURAL<br>RESEARCH AND FACILITIES USE AGREEMENT. | na          | AC                  | 1,000.00<br>USD | 20 AC    | 20,000.00<br>USD |

Total

20,000.00 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                            |