



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 19, 2018	AB0416668	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:	Sandra Welch	
Email:	SWELCH@AG.TAMU.EDU	
Phone:	+1 903-834-6191	

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	NORTHEAST TEXAS FARMERS COOP	Delivery Address	
Address	PO BOX 489 SULPHUR SPRINGS, TX 75483 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	Charles Long
Pre-Pay & Add	No	Agrilife Research & Extension Ctr	
Payment Terms	0, Net 30	Room	deliver to: FEEDMILL: 8019 CR 1110 W
Contract Number - Header	<i>no value</i>	1710 FM 3053 N	
Contract Number - Line	<i>no value</i>	Overton, TX 75684	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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 1	100 tons of pelleted ration. See Attachent A for specifications.	na	CW	13.44 USD	2,000 CW	26,880.00 USD
Total					26,880.00 USD	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the	Texas A&M AgriLife Research

1/8/2019

Fax

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.

Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States