



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 20, 2018	AB0416843	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:	Rebecca Williamson	
Email:	RKWILLIAMSON@AG.TAMU.EDU	
Phone:	+1 940-552-9941	

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	WORKQUEST	Delivery Address	
Address	1011 E 53 1/2 ST BLDG 1 STE 190 AUSTIN, 787511703 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 512-451-8145	Attn:	Cassie West
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	114
Payment Terms	0, Net 30	11708 Hwy 70 S	
Contract Number - Header	no value	Vernon, TX 76384	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- PO TC's.pdf
- Attachment A.pdf
- Quote.pdf

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	Janitorial Cleaning Services for Texas A&M AgriLife - Vernon Main Facility, (A) Out Building/Offices, (B) Out Building/Storage and Texas Foundation Seed Service Building, from January 2, 2019 - August 31, 2019 per Attachment "A" Scope of Work	NA	MON	1,645.00 USD	8 MON	13,160.00 USD
Total						13,160.00 USD

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>