2/7/2019 Fax

## **Revised Purchase Order**



# **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.

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date		
Jan 7, 2019	AB0418276	2	Jan 23, 2019		

### 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	<b>Buyer Phone Number</b>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Sandra Welch	
Email:	SWELCH@AG.TAMU.E	DU
Phone:	+1 903-834-6191	

#### **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	pplier Information	Deliv	ery Information
Supplier Name	AMERICAN PLANT FOOD CORPORATION	Delivery Address	
Address	600 N GEORGIA ST	TAMUS Member:	06-Texas A&M AgriLife Research (06)
	TROUP, TX 75789 US	Attn:	Sandra Welch
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	172
Payment Terms	0, Net 30	1710 FM 3053 N	
Contract Number - Header	no value	Overton, TX 75684	
Contract Number - Line	no value	United States	
	no value	Delivery Information	
Quote number		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 3	<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>					
	40 tons of Urea Fertilizer delivered in two (2) tender deliveries of 20 tons each. One delivery will be the week of January 7th and the following the week of January 14th. THE PER TON PRICE IS \$360.00. INVOICE AMOUNTS SHALL BE BASED ON THIS RATE.	na	LO	14,659.20 USD	1 LO	14,659.20 USD

2/7/2019 Fax

2 of 3	<<<<<<<<<<<<<< <line modified="">&gt;</line>					
	Delivery charge, F.O.B. Destination, for 40 tons of Urea Fertilizer. THE PER TON PRICE IS \$13.00. INVOICE AMOUNTS SHALL BE BASED ON THIS RATE.	na	LO	529.36 USD	1 LO	529.36 USD
3 of 3	<<<<<<<< << < < < < < < < < LINE MO	ODIFIED >>>	>>>>>>	>>>>>>	·>>	

Billing Information	Billing Address
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.	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