



## 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.
Jan 8, 2019	AB0418534	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	Carina Pfeffer	
Email:	CARINAPFEFFER@TAMU.EDU	
Phone:	+1 979-845-9743	

### 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	DELTA DESIGNS LTD	<b>Delivery Address</b>	
Address	1535 NW 25TH ST TOPEKA, KS 66618 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 785-234-2244	Attn	Karen Wright
FOB / FREIGHT	Destination	Entomology Dept	
Pre-Pay & Add	No	MB Heep Bldg	
Payment Terms	0, Net 30	Room	412
Contract Number - Header	no value	2475 TAMU	
Contract Number - Line	no value	College Station, TX 77843-2475	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

- Attachment A.pdf
- Federal TCs 8-28-...
- PO TC 10-12.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 7	Fluid Storage Cabinet: 47" wide x 70" high x 23" deep; Case includes flammable cabinet and insert	10100.0000	EA	2,613.00 USD	12 EA	31,356.00 USD
2 of 7	500 Series Drawer, Reg-Duty - 2.75" high; 12 per 11 cabinets; 6 per 1 cabinet	S5603.0000	EA	112.00 USD	138 EA	15,456.00 USD

3 of 7	500 Series Standard Suspension; Extension: 16"	S5882.0000		0.00 USD	138	0.00 USD
4 of 7	Drawer Dividing System includes per drawer: 8; front to back dividers adjustable on 1"centers side to side	10000.0000		26.00 USD	138	3,588.00 USD
5 of 7	Retrofit Fillers	10000.0000		95.00 USD	12	1,140.00 USD
6 of 7	Installation	Z0Z72.0000	JA	5,914.00 USD	1 JA	5,914.00 USD
7 of 7	Shipping and Handling Charges, F.O.B. Destination	Z0Z93.0000		1,546.00 USD	1	1,546.00 USD
Total					<b>59,000.00 USD</b>	

**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