



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 16, 2019	AB0420632	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:	Lindsey Smith	
Email:	LINDSEY.SMITH@AG.TAMU.EDU	
Phone:	+1 806-677-5600	

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	SOUTHERN LIVESTOCK INC	Delivery Address	
Address	2462 FM 2091 GONZALES, TX 78629 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 830-672-7955	Attn:	AgriLife Research & Extension Ctr
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	2301 Experiment Station Rd	
Payment Terms	0, Net 30	Bushland, TX 79012	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

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	Steers purchased at auction, 60 head at approximately 783 lbs each. 47,020 lbs at \$1.3942 per pound. Price includes delivery to the Agency.	n/a	LO	65,555.87 USD	1 LO	65,555.87 USD
Total						65,555.87 USD

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	Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices***

2/8/2019

Fax

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.

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States