



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 31, 2019	AB0424499	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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Priscilla Dowell	
Email:	P-DOWELL@TAMU.EDU	
Phone:	+1 254-840-2878	

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	ANDERSON OIL & TIRE COMPANY	Delivery Address	
Address	808 W MCGREGOR DR MC GREGOR, TX 766571132 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 254-840-2781	Attn:	AgriLife Research
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	773 Ag Farm Rd	
Payment Terms	0, Net 30	McGregor, TX 76657-3501	
Contract Number - Header	AgriLife Contract #C2018674	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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	Unleaded Gasoline.	n/a	GAL	2.295 USD	1,169 GAL	2,682.86 USD
2 of 3	Vehicle undyed diesel.	n/a	GAL	2.719 USD	457 GAL	1,242.58 USD
3 of 3	Tractor dyed diesel.	n/a	GAL	2.39 USD	2,942 GAL	7,031.38 USD
Total						10,956.82 USD

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