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 | nase Order Date PO/Reference No. Revision No. Revision Date | | | | | |
| Feb 5, 2019 | AB0425626 | 5 1 Feb 6, 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 | Buye | Email | Buyer Phone Number | | | |
| cac - Chamberlain, | Chris cchamberlai | n@tamu.edu | 979.845.4786 | | | |
| Customer Contact: | | | | | | |
| Name: | Linda | Linda Rice | | | | |
| Email: | LIND | LINDA-RICE@TAMU.EDU | | | | |
| Phone: | +1 9 | +1 979-845-6705 | | | | |

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 Nam | pplier Name MILLER FARMS Deli | | Delivery Address | | | | |
| Address | | 916 COUNTY ROAD 2375 | TAMUS Member: | 06-Tex | as A&M Ag | riLife Researd | ch (06) |
| | | ALBA, TX 75410 US | Attn | Linda I | Rice | | |
| FOB / FREIGH | Т | Destination | Animal Science Dept | | | | |
| Pre-Pay & Ad | d | No | Kleberg Center | | | | |
| Payment Term | IS | 0, Net 30 | Room | 133 | | | |
| Contract Number - Header no value | | 2471 TAMU | | | | | |
| Contract Number - Line no value | | College Station, TX 77843-2471 | | | | | |
| Quote number | | | United States | | | | |
| | | | Delivery Information | | | | |
| | | | Required Delivery Date | | | | |
| | | | Ship Via | Best Carrier-Best Way | | | |
| Notes to Supplier | | | | | | | |
| Shipping Inst | ructions | | | | | | |
| Attachments f | for supplier | | | | | | |
| 02-04-19 Quote.pdf | | | | | | | |
| Purchase Order At | | | | | | | |
| Purchase Order Te | | | | | | | |
| PO Clauses | | | | | | | |
| | There are no clauses associated with this Purchase Order. | | | | | | |
| | | | | Size / | Unit | | |
| Line No. | Line No. Product Description | | Catalog No. | Packaging | Price | Quantity | Ext. Price |

| 1 of 1 | Square Bales of Alfalfa Hay, 3 strings, delivered. | na | BA | 21.00 | 522 BA | 10,962.00 |
|--------|--|----|----|-------|--------|-----------|
| | | | | USD | | USD |
| | | 1 | | | | |
| | | | | | | |

10,962.00 USD

Total

| 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- | Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU |
| mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above. | College Station, TX 77843-2147 United States |