



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 25, 2019	AB0430939	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:	Gretchen Midkiff	
Email:	G-MIDKIFF@TAMU.EDU	
Phone:	+1 972-231-5362	

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	SEDALCO INC	Delivery Address	
Address	4100 FOSSIL CREEK BLVD FORT WORTH, TX 76137 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 817-831-2245	Attn:	AgriLife Research & Extension Ctr
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	17360 Coit Rd	
Payment Terms	0, Net 30	Dallas, TX 75252	
Contract Number - Header	Agreement 021419	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

Shipping Instructions

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY. THE FULLY EXECUTED AGREEMENT BETWEEN THE AGENCY AND THE VENDOR IS DATED 02/14/19.

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	Dallas Supplemental Site Package. Vendor shall furnish labor, materials, and equipment necessary to construct all landscape, parking, etc., improvements as noted in the drawings and specifications.	n	LO	3,730,000.00 USD	1 LO	3,730,000.00 USD
Total						3,730,000.00 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	Texas A&M AgriLife Research Disbursements

3/8/2019

Fax

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States