



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Apr 18, 2019</b>	<b>AB0444150</b>	<b>0</b>
<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>
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
<b>Customer Contact:</b>		
Name:	AGEN ORDERING DEPT 07-AGEN	
Email:	baen-business@exchange.tamu.edu	
Phone:	+1 979-845-3977	

**Sales Tax Exemption**

Texas A&M AgriLife Extension 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 Extension.

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	Blackmon Environmental Services & Transportation LLC/Best Septic Tank Cleaning	<b>Delivery Address</b>	
Address	DBA BEST SEPTIC TANK CLEANING PO BOX 1669 ROSENBERG, TX 77471 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn	Ryan Gerlich
Pre-Pay & Add	No	Agriculture Engineering	
Payment Terms	0, Net 30	Scoates Bldg	
Contract Number - Header	<i>no value</i>	Room	201
Contract Number - Line	<i>no value</i>	2117 TAMU	
Quote number		College Station, TX 77843-2117	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Re Request for Qu...
- INSURANCE REQUIRE...
- Terms and Condi...
- Federal Terms and...
- EXTENSION REQ 113...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Perform routine inspections on up to 25 On-Site Sewage Facilities (OSSF) - 1) \$65 trip fee 2) Price per gallon .30 cents per gallon 3) 24-	na	EA	12,500.00 USD	1 EA	12,500.00 USD

48 hours notice to schedule 4) Within 99.9 miles of our physical address 1021 Cumings Rosenberg Texas

Total

**12,500.00 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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M AgriLife Extension  
 Service Disbursements  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)  
 2147 TAMU  
 College Station, TX 77843-2147  
 United States