



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 7, 2019	AB0448571	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:	Erin Haws	
Email:	ERIN.MORRIS@AG.TAMU.EDU	
Phone:	+1 361-358-6390	

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	J&J CATTLE COMPANY J&J LIVESTOCK LLC DBA	Delivery Address	
Address	9906 COTRONE DIX LN BRYAN, TX 77807 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 979-575-2701	Attn:	
FOB / FREIGHT	Destination	Texas A&M Agrilife Research	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	3507 Hwy 59 E	
Contract Number - Header	<i>no value</i>	Beeville, TX 78102	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

5-1-19 Quote.pdf

Purchase Order At...

Purchase Order Te...

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 2	40 Braford heifers, approximately 700 lbs. each.	NA	LO	49,000.00 USD	1 LO	49,000.00 USD
2 of 2	Hauling charges, F.O.B Destination. Delivery to the Agency by the vendor within one week after receipt of purchase order.	NA	EA	766.15 USD	1 EA	766.15 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