

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	PO/Reference No.	Revision No.	Revision Date
May 13, 2019	AB0449938	1	May 13, 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	Buyer Email	Buyer Phone Number	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
Customer Contact:			
Name:	Margaret Trevino		
Email:	MAGGIE.TREVINO@AGNET.TAMU.EDU		
Phone:	+1 806-746-6101		

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	ANTHONY MECHANICAL SERVICES INC	Delivery Address	
Address	PO BOX 3460 LUBBOCK, TX 794523460 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 806-765-7373	Attn:	Maggie Trevino
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	1102 E Drew St
Payment Terms	0, Net 30	Lubbock, TX 79403	United States
Contract Number - Header	TIPS Contract #170303	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Chiller Specifica...

Insurance Require...

Purchase Order Te...

04-03-2019 Quote.pdf

Purchase Order At...

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 6	Vendor shall provide all of the labor, equipment, piping, insulation, & electrical required to replace the Agency's Trane chiller with a new 70	na	LO	56,590.00 USD	1 LO	56,590.00 USD

	ton Trane chiller per the attachments. Pricing is based on TIPS Contract #170303.					
2 of 6	Crane.	na	LO	150.00 USD	1 LO	150.00 USD
3 of 6	Four (4) inch steel pipe, weld fittings.	na	LO	50.00 USD	1 LO	50.00 USD
4 of 6	Insulator.	na	LO	1,094.00 USD	1 LO	1,094.00 USD
5 of 6	Electrical.	na	LO	700.00 USD	1 LO	700.00 USD
6 of 6	Labor.	na	LO	5,574.00 USD	1 LO	5,574.00 USD
Total					64,158.00 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.

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