

**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 16, 2019	AB0450982	1	May 16, 2019
<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:	Linda Rice		
Email:	LINDA-RICE@TAMU.EDU		
Phone:	+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 Name	HORSE GYM USA LLC	<b>Delivery Address</b>	
Address	3141 FORTUNE WAY #5 WELLINGTON, FL 33414 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 561-204-2199	Attn	Jessica Leatherwood
FOB / FREIGHT	Destination	Animal Science Dept	
Pre-Pay & Add	No	Kleberg Center	
Payment Terms	0, Net 30	Room	249
Contract Number - Header	no value	2471 TAMU	
Contract Number - Line	no value	College Station, TX 77843-2471	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Executed Rental C...

**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 2	Rental of Horse Gym Walk Treadmill May 2019 thru October 2019-- Installation and delivery of equipment donated by Horse Gym	.	MON	1,000.00 USD	5 MON	5,000.00 USD

2 of 2	Rental of Walk Treadmill May 2019 thru October 2019	.	MON	3,500.00 USD	5 MON	17,500.00 USD
Total						<b>22,500.00 USD</b>

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a> 2147 TAMU College Station, TX 77843-2147 United States</p>