

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
Jun 3, 2019	AB0454618	1	Jun 11, 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:	AGRILIFE ORDERING DEPT 06-VLAM		
Email:	vlcsaccounting@cvm.tamu.edu		
Phone:			

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	DUSTY MILLER QUARTER HORSES	Delivery Address	
Address	4251 HIGHWAY 36 COMANCHE, TX 76442 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 254-842-9890	Attn	Lacey Richards
Fax	+1 254-542-5224	Vet Med Large Animal Med & Surgery	
FOB / FREIGHT	Destination	Large Animal Hosp Bldg 1194	
Pre-Pay & Add	Yes	Room	204
Payment Terms	0, Net 30	4475 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-4475	
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

- 1st Amendment to ...
- AgriLife Loan of ...
- 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 3	Leased mares per the attached Loan of Animals Agreement and First	na	EA	1,500.00	10 EA	15,000.00

	Amendment.			USD		USD
2 of 3	Delivery charge per the terms of the agreement.	na	EA	100.00 USD	10 EA	1,000.00 USD
3 of 3	Payment for deceased sorrel filly per the terms of the agreement.	na	EA	1,500.00 USD	1 EA	1,500.00 USD
				Total		17,500.00 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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States