7/9/2019 Fax



# **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.			
Jun 4, 2019	AB0455152	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.

#### **Buver Contact:**

Buyer	Buyer Email	Buyer Phone Number
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786

**Customer Contact:** 

Name: Sandra Welch

Email: SWELCH@AG.TAMU.EDU

Phone: +1 903-834-6191

#### 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	AMERICAN PLANT FOOD CORPORATION	Delivery Address			
Address	600 N GEORGIA ST	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	TROUP, TX 75789 US	Attn:	Sandra Welch		
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr			
Pre-Pay & Add	No	Room	172		
Payment Terms	0, Net 30	1710 FM 3053 N			
Contract Number - Header	no value	Overton, TX 75684			
Contract Number - Line	no value	United States			
	no value	<b>Delivery Information</b> Required Delivery Date			
Quote number					
		Ship Via	Best Carrier-Best Way		

### **Notes to Supplier**

### **Shipping Instructions**

Attachments for supplier

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	21-8-17 Fertilizer, to be delivered via killebrew in three (3) separate deliveries. The first delivery shall be on or before Friday, June 7th, the 2nd the week of June 10th, and the final delivery the week of June 17.	na	TN	348.00 USD	60 TN	20,880.00 USD
2 of 3	Delivery Charge, F.O.B. Destination.	na	TN	13.00 USD	60 TN	780.00 USD

7/9/2019 Fax

3 of 3 Fertilizer Tonnage Tax. na TN 0.36 USD 60 TN 21.60 USD

Total **21,681.60 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@aq.tamu.edu

2147 TAMU

College Station, TX 77843-2147

**United States**