



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 12, 2019	AB0457136	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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Liza Silva Sanchez	
Email:	LMSILVA@AG.TAMU.EDU	
Phone:	+1 830-278-9151	

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	CONTROLLED ENVIRONMENTS INC	Delivery Address	
Address	572 S 5TH ST STE 2 PEMBINA, ND 58271 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-363-6451	Attn:	Liza Silva
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	110
Payment Terms	0, Net 30	1619 Garner Field Rd	
Contract Number - Header	<i>no value</i>	Uvalde, TX 78801	
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

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

Attachment A.pdf

Items.pdf

Specifications.pdf

Federal TCs 8-28-...

PO TC 10-12.pdf

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	Convion model Adaptis A1000 Growth Chamber with Multi-Tier	na		18,875.00	2	37,750.00

	Growth Kits [AR] and Additional Tiers with Lamp Canopies [XTIER]. See attachments for complete specifications.			USD		USD
2 of 3	Convion Model Adaptis A1000 Growth Chamber with Plant Growth Kits [PG] and Heliospectra Dyna LED Fixtures [*LED]. See attachments for complete specifications.	na	EA	18,520.00 USD	2 EA	37,040.00 USD
3 of 3	Shipping and Handling Charges, F.O.B. Destination, to Uvalde, TX 78801	na		3,120.00 USD	1	3,120.00 USD
				Total		77,910.00 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