



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 24, 2019	AB0459829	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Catherine Cardwell	
Email:	CACARDWELL@AG.TAMU.EDU	
Phone:	+1 361-265-9201	

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	SET ENVIRONMENTAL INC	Delivery Address	
Address	14010 INTERDRIVE WEST HOUSTON, TX 77032 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 281-227-0718	Attn:	AgriLife Research & Extension Ctr
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	10345 Hwy 44	
Payment Terms	0, Net 30	Corpus Christi, TX 78406-1412	
Contract Number - Header	C9536144	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

SET Quote Item #1...

SET Quote Item #2...

Purchase Order At...

Insurance Require...

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 2	Removal and disposal of hazardous waste/chemicals per Set Quote Item #1.	NA	JA	2,953.00 USD	1 JA	2,953.00 USD
2 of 2	Demolition of two (2) pesticide digester tanks, including the removal of collected liquids in each tank and the filter media in each tank per	NA	JA	41,943.27 USD	1 JA	41,943.27 USD

	Set Quote Item #2.					
						Total 44,896.27 USD

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>