



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 25, 2019</b>	<b>AB0460337</b>	<b>0</b>
<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>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
<b>Customer Contact:</b>		
Name:	AGRILIFE ORDERING DEPT 07-PLPM	
Email:	plpm-business@tamu.edu	
Phone:	+1 979-845-8272	

### 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	GRIJALVA FARMS	<b>Delivery Address</b>	
Address	PO BOX 2010 FABENS, TX 79838 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 915-328-5461	Attn:	Tom Isakeit
FOB / FREIGHT	Destination	Plant Pathology Dept	
Pre-Pay & Add	No	Agrilife Research & Extension Ctr	
Payment Terms	0, Net 30	Room	1102 E Drew St
Contract Number - Header	<i>no value</i>	Lubbock, TX 79403	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

#### 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 1	Plot Maintenance Services - Plot maintenance activities include: pre-plant land tillage prep, pre-plant irrigation, planting tillage, post-planting bedding and tillage, in season irrigation, and in season harvest prep activities.	na	JA	20,000.00 USD	1 JA	20,000.00 USD
Total						<b>20,000.00 USD</b>

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the	Texas A&M AgriLife Extension

7/10/2019

Fax

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Service Disbursements

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)

2147 TAMU

College Station, TX 77843-2147

United States