

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 18, 2019	AB0465938	1	Sep 23, 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	
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839	
Customer Contact:			
Name:	Rebecca Williamson		
Email:	RKWILLIAMSON@AG.TAMU.EDU		
Phone:	+1 940-552-9941		

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	WorkQuest	Delivery Address	
Address		TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 512-451-8145	Attn:	Rebecca Williamson
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	112
Payment Terms	0, Net 30	11708 Hwy 70 S	
Contract Number - Header	no value	Vernon, TX 76384	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Attachment A.pdf

Quote.pdf

PO TC's.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 1	FY20 Janitorial Cleaning Services for Texas A&M AgriLife - Vernon Main Facility, (A) Out Building/Offices, (B) Out Building/Storage/Offices and Texas Foundation Seed Service Building, Sept. 1, 2019 - Aug. 31, 2020, per Attachment "A" Scope of Work	NA	MON	1,645.00 USD	12 MON	19,740.00 USD

	Total
	19,740.00 USD

Billing Information
<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>

Billing Address
<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>