

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 1, 2019	AB0469720	1	Aug 15, 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	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
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.

Member of the Texas A&M University System.

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	UVALCO SUPPLY UOCL INVESTMENTS LLC DBA	Delivery Address	TAMUS Member: 06-Texas A&M AgriLife Research (06)
Address	2521 E MAIN ST UVALDE, TX 78801 US	Attn:	Tammi Johnson
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	Yes	Room	110
Payment Terms	0, Net 30	1619 Garner Field Rd	
Contract Number - Header	no value	Uvalde, TX 78801	
Contract Number - Line	no value	United States	
Quote number	1905-419073	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Bid - Uvalco Supp...
- Invitation For Bi...
- Addendum 1.pdf
- 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 1	R-Panel Fence. Furnish all materials, labor, and equipment necessary for the construction of approximately 640 linear feet of 8' R-panel	na	JA	17,020.94 USD	1 JA	17,020.94 USD

fence on the northeast side of property. Complete specifications are included with the Invitation For Bid.

Total

17,020.94 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