

**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
<b>Aug 6, 2019</b>	<b>AB0470619</b>	<b>1</b>	<b>Aug 12, 2019</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:	Mary Scarpinato-Pennell		
Email:	MASPENNEL@TAMU.EDU		
Phone:	+1 979-845-4814		

**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	WESTERN AGRICULTURE RESEARCH & PRODUCTION	<b>Delivery Address</b>	
Address	20600 RD 1 SE WARDEN, WA 988579637 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Mary Ann Pennell
Pre-Pay & Add	No	Agrilife - Admin Services	
Payment Terms	0, Net 30	AGSV Bldg	
Contract Number - Header	<i>no value</i>	Room	533
Contract Number - Line	<i>no value</i>	578 John Kimbrough Blvd	
Quote number		2147 TAMU	
		College Station, TX 77843-2147	
		United States	
		<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	2019 Wheat Increase Services	N/A	EA	25,862.00 USD	1 EA	25,862.00 USD
<b>Total</b>						<b>25,862.00 USD</b>

**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](mailto: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](mailto:apinvoices@ag.tamu.edu)

2147 TAMU

College Station, TX 77843-2147

United States