



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 7, 2019</b>	<b>AB0471189</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>
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
<b>Customer Contact:</b>		
Name:	Joni Fields-Surovik	
Email:	JONI.SUROVIK@TAMU.EDU	
Phone:	+1 979-845-3057	

### 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	J&J CATTLE CO	<b>Delivery Address</b>	
Address	PO BOX 551 SNOOK, TX 778780551 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 979-268-5491	Attn	
FOB / FREIGHT	Destination	Soil & Crop Sciences	
Pre-Pay & Add	No	MB Heep Bldg	
Payment Terms	0, Net 30	Room	434
Contract Number - Header	<i>no value</i>	370 Olsen Blvd	
Contract Number - Line	<i>no value</i>	2474 TAMU	
Quote number		College Station, TX 77843-2474	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Farm Cotton 2019.pdf

Terms and Condi...

RESEARCH REQ 1207...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Custom Cotton Harvesting for 2019 up to 200 acres of production and small test plots. Provide all equipment & labor necessary to complete the harvesting. Charged at the following, whichever is greater: \$0.16/pound or \$100/acre	na	LB	0.16 USD	156,250 LB	25,000.00 USD

	<b>Total</b> <b>25,000.00 USD</b>

<b>Billing Information</b>
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>

<b>Billing Address</b>
<p>Texas A&amp;M Agrilife Research Disbursements ***Do Not Mail Invoices*** Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a> 2147 TAMU College Station, TX 77843-2147 United States</p>