



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 8, 2019	AB0471529	0
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:	Linda Rice	
Email:	LINDA-RICE@TAMU.EDU	
Phone:	+1 979-845-6705	

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	STRUBE LIVESTOCK	Delivery Address	
Address	PO BOX 247 WALL, TX 76957 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 325-656-8896	Attn	Dr. Satterfield
FOB / FREIGHT	Destination	Animal Science Dept	
Pre-Pay & Add	No	Kleberg Center	
Payment Terms	0, Net 30	Room	133
Contract Number - Header	no value	2471 TAMU	
Contract Number - Line	no value	College Station, TX 77843-2471	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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	130 Open Black Faced ewes for research programs. The ewes will be picked up by the Agency upon notification by the vendor that they are ready. 130 ewes at \$230.00 each.	na	LO	29,900.00 USD	1 LO	29,900.00 USD
Total						29,900.00 USD

Billing Information

Billing Address

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.

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