

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 14, 2019	AB0472993	1	Sep 3, 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:	Sarahjoe Stinebaugh		
Email:	SARAHJOE.STINEBAUGH@AG.TAMU.EDU		
Phone:			

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	SOUTHERN LIVESTOCK INC	Delivery Address	
Address	2462 FM 2091 GONZALES, TX 78629 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 830-672-7955	Attn:	
FOB / FREIGHT	Destination	AgriLife Research & Extension Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	2301 Experiment Station Rd	
Contract Number - Header	<i>no value</i>	Bushland, TX 79012	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		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	Steers purchased at auction, 60 head at approximately 787 lbs each. 47,195 lbs at approximately \$1.3238 per pound. Price includes delivery to the Agency. PURCHASE OF 60 STEERS FOR DR. JENNY JENNINGS RESEARCH PROJECT	NA	LO	62,478.63 USD	1 LO	62,478.63 USD
Total						62,478.63 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