



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 15, 2019	AB0473521	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:	Kimbarlane Mclain	
Email:	KIM.MCLAIN@AG.TAMU.EDU	
Phone:	+1 254-968-4144	

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	TLC PAVING THOMAS CARROLL DBA	Delivery Address	
Address	4659 SIDONIA COURT FORT WORTH, TX 76126 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	Kim McLain
Pre-Pay & Add	No	Agrilife Research & Extension Ctr	
Payment Terms	0, Net 30	Room	242
Contract Number - Header	<i>no value</i>	1229 N US Hwy 281	
Contract Number - Line	<i>no value</i>	Stephenville, TX 76401	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- TLC Paving Quote.pdf
- Specifications.pdf
- Purchase Order Te...
- Purchase Order At...

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	Vendor shall provide all labor, materials and equipment required for cleaning, preparation, patching, seal coat application, and re-stripping of parking lots and drives as outlined in the attached Specifications and Terms & Conditions.	na	JA	28,700.00 USD	1 JA	28,700.00 USD
Total						28,700.00 USD

Billing Information	Billing Address
<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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>