



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 20, 2019</b>	<b>AB0474432</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>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
<b>Customer Contact:</b>		
Name:	Liza Silva Sanchez	
Email:	LMSILVA@AG.TAMU.EDU	
Phone:	+1 830-278-9151	

**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	LEINWEBER SERVICE LLC	<b>Delivery Address</b>	
Address	800 S GETTY ST UVALDE, TX 788016167 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 830-278-4065	Attn:	Liza Silva
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	110
Payment Terms	0, Net 30	1619 Garner Field Rd	
Contract Number - Header	<i>no value</i>	Uvalde, TX 78801	
Contract Number - Line	<i>no value</i>	United States	
Quote number	11571	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Bid Response - Le...
- B960030 Bid Speci...
- 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	Remove existing 7.5 ton AC package in the Nutrition Bldg and replace with 7.5 ton heat pump package unit with supplemental heat strip. Install 2-ton AC only unit in Animal room. See attached Specifications and Terms & Conditions.	na	JA	17,462.00 USD	1 JA	17,462.00 USD
<b>Total</b>						<b>17,462.00 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