



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 3, 2019	AB0478009	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 07-ANSC	
Email:	ansccounting@tamu.edu	
Phone:	+979 8451586	

Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

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	AQUILA & PRISCILLA TENTMAKERS INC	Delivery Address	
Address	398 CHEROKEE TRAIL WACO, TX 76712 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 254-848-4432	SEE SPECIAL	
FOB / FREIGHT	Destination	SHIPPING INSTRUCTIONS	
Pre-Pay & Add	No	Snyder, TX 79549	
Payment Terms	0, Net 30	United States	
Contract Number - Header	no value	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- PO TC's.pdf
- Tent Layout.pdf
- Insurance Require...

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 8	100' x 200' Pole Tent Rental with stakes/secure anchor system. Tent must cover a minimum of 20,000 sq. ft. under one tent. Tent to be set up on dirt. All necessary labor, materials and equipment for set up and break down is included.	.	EA	11,000.00 USD	1 EA	11,000.00 USD
	External Note	Delivery and Set up to be at East Entrance of T&K Dairy Farm: 3019 FM 1673				

Snyder, TX 79549

2 of 8	Rental of Side Walls, Solid 8' Tall 600 lin. ft. to cover all four (4) sides of tent. All necessary labor, materials and equipment for set up and break down is included. Qty of sections determined by size of tent referenced in Line 1 of Purchase Order	.	LF	1.00 USD	600 LF	600.00 USD
3 of 8	Rental of 240 ft. of 14'H Drapery and Pipe for inside of tent. (Includes two (2) each 90 foot sections, two (2) each 20 foot sections and five (5) each 10 foot sections) Color: Black	.	FT	5.00 USD	240 FT	1,200.00 USD
4 of 8	Set-up of Drapery and Pipe, Drapery will separate the lunch area from the booth area. All necessary labor, materials and equipment for set up and break down included. Reference the Final Tent Layout Design #7 Diagram for placement	.	LO	540.00 USD	1 LO	540.00 USD
5 of 8	Rental of 8' x 30" Rectangular Folding Wood Banquet Tables (92 tables for lunch area and 68 tables for booths) Tables to be delivered to inside of tent, stacked for easy set up and break down. (Set up and break down to be performed by Agency)	.	EA	5.50 USD	160 EA	880.00 USD
6 of 8	Rental of White Samsonite Folding Chairs. (700 chairs for lunch area and 150 chairs for vendor booths) Chairs to be delivered to inside of tent, stacked for easy set up and break down. (Set up and break down to be performed by Agency)	.	EA	1.25 USD	850 EA	1,062.50 USD
7 of 8	Rental of 50 Gallon Cardboard Disposable Trash Containers, including heavy duty trash liners. Vendor will set up trash containers in locations designated by Agency.	.	EA	17.00 USD	20 EA	340.00 USD
8 of 8	Mileage and Transportation Charges	.	EA	2,582.00 USD	1 EA	2,582.00 USD
Total						18,204.50 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 Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>