



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 13, 2019	AB0481374	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:	Priscilla Dowell	
Email:	P-DOWELL@TAMU.EDU	
Phone:	+1 254-840-2878	

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	C&R SYSTEMS INC	Delivery Address	
Address	1809 GROESBECK BRYAN, TX 77803 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 979-704-5116	Attn:	
FOB / FREIGHT	Destination	AgriLife Research	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	773 Ag Farm Rd	
Contract Number - Header	<i>no value</i>	McGregor, TX 76657-3501	
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

Attachments for supplier

- Bid - CR Systems ...
- B960027 Specifica...
- Purchase Order At...

Purchase Order Te...

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Repair & Recoat Foam Roof. Vendor shall furnish labor, materials, and equipment for repair, preparation and recoat of existing foam/silicone coating roof, approximately 9,500 sf, with new silicone coating system. See attached specifications.	n/a	JA	50,548.00 USD	1 JA	50,548.00 USD
Total					50,548.00 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>