Revised Purchase Order

TEXAS A&M
GRILIFE
RESEARCH

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.

	Purc	hase Order		
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Sep 16, 2019	p 16, 2019 AB0481823		Sep 28, 2019	
Contact instructions for ques	tions regarding this Purch	ase Order:		
If Buyer Contact information is	listed below, please contac	t the Buyer.		
If not, please contact the Custo	omer.			
Buyer Contact:				
Buyer	I	Buyer Email	Buyer Phone Number	
cac - Chamberlain, Ch	ris cchaml	berlain@tamu.edu	979.845.4786	
Customer Contact:				
Name:	Rc	Rosa Talamantes		
Email:	RC	ROSA.TALAMANTES@AG.TAMU.EDU		
Phone:	+	+1 915-859-9111		

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	SET ENVIRONMENTAL INC	Delivery Address		
Address	450 SUMAC RD	TAMUS Member:	06-Texas A&M AgriLife Research (06)	
	WHEELING, IL 60090 US	Attn:	Rosa I Talamantes	
Phone	+1 847-537-9221	Agrilife Research & Extension Ctr		
Fax	+1 281-227-3575	Suite		
FOB / FREIGHT	Destination	1380 A&M Circle El Paso, TX 79927		
Pre-Pay & Add	No			
Payment Terms	0, Net 30	United States		
	tt Number - Header C9536144 Delivery Information Required Delivery Date			
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way	
Quote number				
Notes to Supplier				

Shipping Instructions

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

https://solutions.sciquest.com/apps/Router/POFax?pold=98648320&tmstmp=1571168477574553

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	Hazardous waste removal at FARM August 12-17, 2019	N/A	LO	15,138.10 USD	1 LO	15,138.10 USD
		I				
			Total		15,	,138.10 USD

Billing Information	Billing Address
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.	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