10/16/2019



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 19, 2019	AB0483060	0		

Contact instructions for questions regarding this Purchase Order:

Fax

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buver Contact:

Buyer	Buyer Email	Buyer Phone Number	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	Laura Law		
Email:	LLAW@TAMU.EDU	LLAW@TAMU.EDU	
Phone:	+1 979-845-0660		

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	FULLER EARTHWORKS LLC	Delivery Address			
Address	3 ORYX DRIVE	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	TULAROSA, NM 88352 US	Attn:	Laura Law		
Phone	+1 575-491-6983	Natural Resources Institute			
FOB / FREIGHT	Destination	Room/Floor	1st Floor		
Pre-Pay & Add	No	578 John Kimbrough Blvd			
Payment Terms	0% 0, Net 30	2260 TAMU			
Contract Number - Header	no value	College Station, TX 77843-2260			
Contract Number - Line		United States			
Contract Number - Line	no value	Delivery Information	Delivery Information		
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Federal Terms and...

Terms and Conditi...

10/16/2019 Fax

Scope of Work.pdf RESEARCH REQ 1235...

001

PO Clauses

Header

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	Cut and Treat Salt Cedar at Holloman AFB as outlined in the attached Scope of Work.	na		45,070.00 USD	1	45,070.00 USD
		ı				
			Total		45,	070.00 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.	Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147
Invoice must include the PO/Reference number shown above.	United States