



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 26, 2019 | AB0485170 | 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: | Sandra Welch | |
| Email: | SWELCH@AG.TAMU.EDU | |
| Phone: | +1 903-834-6191 | |

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 | NORTHEAST TEXAS FARMERS COOP | Delivery Address | |
| Address | PO BOX 489 SULPHUR SPRINGS, TX 75483 US | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| FOB / FREIGHT | Destination | Attn: | Sandra Welch/Dustin Law |
| Pre-Pay & Add | No | Agrilife Research & Extension Ctr | |
| Payment Terms | 0, Net 30 | Room | EAST FARM & SOUTH FARM |
| Contract Number - Header | <i>no value</i> | 1710 FM 3053 N | |
| Contract Number - Line | <i>no value</i> | Overton, TX 75684 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Purchase Order At...
- Ration Analysis.pdf
- 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 | 100 tons of pelleted ration. Delivery by the Vendor, in bulk, within five (5) working days after notification by the Agency that it is needed. See Attachment A for specs. | na | CW | 12.42 USD | 2,000 CW | 24,840.00 USD |
| Total | | | | | 24,840.00 USD | |

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.

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

2147 TAMU

College Station, TX 77843-2147

United States