



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 27, 2019	AB0485336	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	HELENA CHEMICAL COMPANY	Delivery Address	
Address	PO BOX 309 EDDY, TX 765240309 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	AgriLife Research	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	773 Ag Farm Rd	
Contract Number - Line	<i>no value</i>	McGregor, TX 76657-3501	
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...

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 2	35-17-0 Fertilizer, to be delivered to the Texas A&M AgriLife Research Center by or before 10/1/2019. Vendor shall deliver a fertilizer tender and a wheel driven spreader that the Center will use for application. See Purchase Order Attachment A.	n/a	TN	425.00 USD	62 TN	26,350.00 USD
2 of 2	Fertilizer Tonnage Tax	na	TN	0.36 USD	62 TN	22.32 USD
Total						26,372.32 USD

Billing Information
<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>

Billing Address
<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>