

**Revised Purchase Order**



| Purchase Order  |                                |                           |                     |
|---|--------------------------------|---------------------------|---------------------|
| Purchase Order Date   | PO/Reference No.               | Revision No.              | Revision Date       |
| <b>Oct 25, 2019</b>   | <b>AB0493439</b>               | <b>1</b>                  | <b>Oct 25, 2019</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                                |                           |                     |
| <b>Buyer Contact:</b>   |                                |                           |                     |
| <b>Buyer</b>  | <b>Buyer Email</b>             | <b>Buyer Phone Number</b> |                     |
| cac - Chamberlain, Chris  | cchamberlain@tamu.edu          | 979.845.4786              |                     |
| <b>Customer Contact:</b>  |                                |                           |                     |
| Name:   | AGRILIFE ORDERING DEPT 07-SCSC |                           |                     |
| Email:  | scscaccounting@tamu.edu        |                           |                     |
| Phone:  | +1 979-845-3913                |                           |                     |

**Sales Tax Exemption**

Texas A&M AgriLife Extension 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 Extension.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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            | ADAPTA EQUIPMENT DISTRIBUTOR LLC                  | <b>Delivery Address</b>        |  |
| Address                  | 2315 N MAYFIELD RD<br>HUTCHINSON, KS 675029411 US | TAMUS Member:                  | 07-Texas A&M AgriLife Extension Service (07) |
| Phone                    | +1 620-921-1131                                   | Attn                           |  |
| FOB / FREIGHT            | Destination                                       | Soil & Crop Sciences           |  |
| Pre-Pay & Add            | Yes   | MB Heep Bldg                   |  |
| Payment Terms            | 0, Net 30   | Room                           | 434  |
| Contract Number - Header | <i>no value</i>                                   | 370 Olsen Blvd                 |  |
| Contract Number - Line   | <i>no value</i>                                   | 2474 TAMU                      |  |
| Quote number             |   | College Station, TX 77843-2474 |  |
|                          |   | United States                  |  |
|                          |   | <b>Delivery Information</b>    |  |
|                          |   | Required Delivery Date         |  |
|                          |   | Ship Via                       | Best Carrier-Best Way                        |

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

Adapta Quote 1019...

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 5   | Used planter with a Hege 500 drill w/frame. Includes dual wheel drive | na          | EA               | 5,270.00   | 1 EA     | 5,270.00   |

|        |  |                |    |                 |                      |                 |
|--------|--|----------------|----|-----------------|----------------------|-----------------|
|        | kit, reinforced frame, and ratchet depth control. See Attachment A and Quote #10194 for specifications.                |                |    | USD             |                      | USD             |
| 2 of 5 | Heavy Duty 2 inch thick cushion seat with adjustable suspension, seat belt and mounting hardware                       | 1-350C.0100.00 | EA | 520.00<br>USD   | 1 EA                 | 520.00<br>USD   |
| 3 of 5 | Frame to mount Hege 80 cone. Includes drive system, guards and seed tray holder  | na             | EA | 2,525.00<br>USD | 1 EA                 | 2,525.00<br>USD |
| 4 of 5 | John Deere double disc openers with drag chains to replace presswheels   | na             | EA | 625.00<br>USD   | 4 EA                 | 2,500.00<br>USD |
| 5 of 5 | Service and installation of the Hege 80 cone, filling funnel, and Roto Seed with 7 outlet head provided by the Agency. | na             | EA | 450.00<br>USD   | 1 EA                 | 450.00<br>USD   |
|        |  |                |    | Total           | <b>11,265.00 USD</b> |                 |

**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