

Revised Purchase Order



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.

Purchase Order									
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date						
Dec 3, 2019	AB0502698	2	Apr 17, 2020						
<p>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.</p> <p>Buyer Contact:</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>anm - Mason, Allana</td> <td>anmason@ag.tamu.edu</td> <td>979.845.4513</td> </tr> </tbody> </table> <p>Customer Contact:</p> <p>Name: AGRILIFE ORDERING DEPT 07-SCSC Email: scscaccounting@tamu.edu Phone: +1 979-845-3913</p>				Buyer	Buyer Email	Buyer Phone Number	anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Buyer	Buyer Email	Buyer Phone Number							
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513							

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	KINCAID EQUIPMENT MANUFACTURING COMPANY	Delivery Address	
Address	PO BOX 400 HAVEN, KS US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 620-465-2204	Attn:	Dr. Emi Kimura
Fax	+1 620-465-3509	Agrilife Research & Extension Ctr	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	Yes	11708 Hwy 70 S	
Payment Terms	0, Net 30	Vernon, TX 76384	
		United States	

Contract Number - *no value*
 Header
 Contract Number - *no value*
 Line
 Quote number

Delivery Information

Required Delivery
 Date
 Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be
 Freight accepted.
 Charges
 Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Kincaid 12" 32 Cell Cones w/Electric trip Seed Cups,	na	EA	2,400.00 USD	4 EA	9,600.00 USD
2 of 4	Operator Platforms w/Seat, belt, Seedtray,Funnels, Full Platform	na	EA	4,500.00 USD	2 EA	9,000.00 USD
3 of 4	Juction Box and Wiring to Tractor	na	EA	600.00 USD	1 EA	600.00 USD
4 of 4	Shipping and Handling Charges - FOB Destination	N/A	EA	800.00 USD	1 EA	800.00 USD
Total						20,000.00 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,

Billing Address

Texas A&M AgriLife
 Research
 Disbursements
 ***Do Not Mail
 Invoices***
 Email invoices to apinvoices@ag.tamu.edu

CSV or PO flip through the supplier portal, e-mail
abvendorhelp@tam.u.edu.

Invoice must include the PO/Reference number
shown above.

2147 TAMU
College Station, TX 77843-2147
United States