



## 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.
<b>Apr 22, 2020</b>	<b>AB0533624</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. 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:	Julissa Flores	
Email:	JULISSA.FLORES@AG.TAMU.EDU	
Phone:	+1 956-969-5613	

## 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	FARRELL PLUMBING AND COOLING INC	<b>Delivery Address</b>	
Address	412 PROFESSIONAL DR WESLACO, TX 78596 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 956-968-9559	Attn	Julissa Flores
FOB / FREIGHT	Destination	AgriLife Research Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	2415 E Business 83	
Contract Number - Header	<i>no value</i>	Weslaco, TX 78596	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Proposal #142553-CC	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

- Farrell Proposal ...
- Test Gas Piping ~...
- Weslaco facility ...
- Purchase Order At...
- Insurance Require...
- 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	Vendor shall furnish all labor, materials and equipment necessary to accomplish and document pressure tests of gas piping systems in	n/a	LO	15,050.00 USD	1 LO	15,050.00 USD

	buildings and leak surveys of outside gas piping. All testing shall be in accordance with the attached specifications.					
Total						15,050.00 USD

Billing Information	Billing Address
<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>	<p>Texas A&amp;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>