

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 29, 2021	AB0615505	1	Apr 29, 2021
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:		AGRILIFE ORDERING DEPARTMENT 07-CLAG	
Email:		RHONDA.FULTON@TAMU.EDU	
Phone:		+979 8479279	

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: SSC Service Solutions	Delivery Address
Address:	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT: Destination	Attn: Mary Ann Pennell
Pre-Pay & Add: No	Agrilife - Admin Services
Payment Terms: 0, Net 30	AGSV Bldg
Contract Number - Header: TAMU Contract #25158	Room: 529
Contract Number - Line: <i>no value</i>	578 John Kimbrough Blvd
Quote number:	2147 TAMU
	College Station, TX 77843-2147
	United States
	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Budget Approval.pdf
- Purchase Order At...
- Insurance Require...
- Purchase Order Te...

PO Clauses

There are no clauses associated with this Purchase Order.

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Project # 2021-07641 - AgriLife Extension South ER - Emergency Repairs from Freeze Damage.	N/A	JA	88,786.00 USD	1 JA	88,786.00 USD
Total					88,786.00 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&M AgriLife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>