



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 11, 2021	AB0618347	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
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 07-HORT	
Email:	hortbusiness@tamu.edu	
Phone:	+979 8455341	

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	FARMTEK ENGINEERING SERVICES & PRODUCTS CO DBA	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	1395 JOHN FITCH BLVD SOUTH WINDSOR, Connecticut 06074 United States	Attn:	Jacy Lewis
Phone	+1 860-289-7261	AgriLife Viticulture Lab	
Fax	+1 800-457-8887	Room	
FOB / FREIGHT	Destination	259 Business Court	
Pre-Pay & Add	No	Fredericksburg, TX 78624	
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO TCs 1-22-21.pdf

Quote Form_246130...

EXTENSION REQ 142...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 43	Rolling Benches Compatible with Ebb and Flood (Flo) Trays. 5'w x 12' L	112415R5X12	EA	489.00 USD	6 EA	2,934.00 USD

2 of 43	Rolling Benches Compatible with Ebb and Flood (Flo) Trays. 5'w x 10'L	112415R5X10	EA	389.00 USD	12 EA	4,668.00 USD
3 of 43	Rolling Benches Compatible with Ebb and Flood (Flo) Trays. 5'w x 8'L x 24" tall	112415R5X08	EA	369.00 USD	2 EA	738.00 USD
4 of 43	Tiered Stationary Benches: 4'w x 12'L	112414S4X12T22	EA	839.00 USD	5 EA	4,195.00 USD
5 of 43	Tiered Stationary Benches - 4'W x 10'L	112414S4X10T22	EA	739.00 USD	1 EA	739.00 USD
6 of 43	Tiered Stationary Benches : 3' w x 12'L	112413S3X12T22	EA	700.00 USD	3 EA	2,100.00 USD
7 of 43	Tiered Stationary Benches: 3'w x 8'L	112413S3X08T22	EA	529.00 USD	2 EA	1,058.00 USD
8 of 43	5' W EBB AND FLOW MIDDLE TRAY	116070	EA	81.95 USD	16 EA	1,311.20 USD
9 of 43	5' W EBB AND FLOW ENDTRAY W/SUMP	116069	EA	81.95 USD	24 EA	1,966.80 USD
10 of 43	5' W EBB AND FLOW ENDTRAY W/O SUMP	116068	EA	81.95 USD	24 EA	1,966.80 USD
11 of 43	1-1/2 SCH 40 PVC PIPE 10 FEET	WF4140	EA	6.69 USD	8 EA	53.52 USD
12 of 43	3/4" PVC PIPE SCH40 480PSI 10' PIECE	WF4130	EA	0.00 USD	1 EA	0.00 USD
13 of 43	3/4" PIPE HANGER SCHED 40	106808	EA	1.09 USD	4 EA	4.36 USD
14 of 43	GARDEN HOSE 3/4" BLACK UNCOUPLED	WF6504A	EA	0.65 USD	60 EA	39.00 USD
15 of 43	BRASS HOSE FITTING M&F 3/4" FOR WF6504A	103385	EA	7.85 USD	16 EA	125.60 USD
16 of 43	FGHXFPT SWIVL 3/4X3/4 BRS FITTING	112063	EA	4.45 USD	8 EA	35.60 USD

17 of 43	250 DELUXE HOLDING TANK	113505	EA	515.00 USD	4 EA	2,060.00 USD
18 of 43	BULK HEAD SCREEN	111303	EA	1.09 USD	8 EA	8.72 USD
19 of 43	3/4" POLYPRO BULKHEAD FITTING	112964	EA	13.49 USD	12 EA	161.88 USD
20 of 43	ADPTR PVC MXS 3/4X3/4	WF2153	EA	0.59 USD	12 EA	7.08 USD
21 of 43	ELBOW PVC 90D SXS 3/4	WF1530	EA	0.55 USD	8 EA	4.40 USD
22 of 43	PVC BALL VALVE 3/4" SLIP	WF3311	EA	5.95 USD	4 EA	23.80 USD
23 of 43	MGHXFPT 3/4X3/4 BRS FITTING	WF1748	EA	4.45 USD	8 EA	35.60 USD
24 of 43	PVC SCH 80 CLOSE NIPPLE 3/4"	WF2860	EA	0.75 USD	8 EA	6.00 USD
25 of 43	3/4" POLYPRO BULKHEAD FITTING	112964	EA	13.49 USD	12 EA	161.88 USD
26 of 43	2-DIAL DIGITAL TIMER BATTERY OPERATED	112244	EA	65.95 USD	4 EA	263.80 USD
27 of 43	BRS BUSHING 1/2FX3/4M	WE1092	EA	7.06 USD	12 EA	84.72 USD
28 of 43	1-1/2X1-1/2X3/4XSXSXF REDUCE TEE	WF6777	EA	2.89 USD	4 EA	11.56 USD
29 of 43	1-1/2" PIPE HANGER SCHED 40	112605	EA	1.29 USD	12 EA	15.48 USD
30 of 43	ELBOW 90D SXS 1-1/2"	WF1574	EA	1.55 USD	36 EA	55.80 USD
31 of 43	TEE PVC SXSXS 1-1/2	WF1384	EA	1.35 USD	4 EA	5.40 USD
32 of 43	PVC BALL VALVE 1-1/2" SLIP	WF3511	EA	11.05 USD	12 EA	132.60 USD

33 of 43	1-1/2" UNION ASSEMBLY	113724	EA	6.95 USD	8 EA	55.60 USD
34 of 43	ADAPTER 1-1/2 PVC MXS	WF2198	EA	0.99 USD	8 EA	7.92 USD
35 of 43	1-1/2" POLYPRO BULKHEAD FITTING	112965	EA	15.49 USD	8 EA	123.92 USD
36 of 43	PVC CEMENT H/D 1/2 PT	WF6990	EA	7.59 USD	1 EA	7.59 USD
37 of 43	PVC PRIMER, 8OZ PURPLE	113372	EA	0.00 USD	1 EA	0.00 USD
38 of 43	TEK SCREW #12X1 HWH ZINC /EA	FA4472B	EA	0.12 USD	20 EA	2.40 USD
39 of 43	THREAD SEALING TAPE 1/2"X260"	WR1095	EA	1.09 USD	1 EA	1.09 USD
40 of 43	AIR PUMP WITH 2 OUTLET 7.8 LT PER MINUTE	110725	EA	18.49 USD	4 EA	73.96 USD
41 of 43	1/8" I.D. CLEAR VINYL TUBING	110091	EA	0.45 USD	64 EA	28.80 USD
42 of 43	ACTIVE AQUA 6" AIR STONE	109260	EA	2.15 USD	8 EA	17.20 USD
43 of 43	Freight Charges - FOB Destination	N/A	EA	5,392.95 USD	1 EA	5,392.95 USD
Total					30,685.03 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 vendorhelp@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>

From: [Noel N. Mason](#)
To: ANMason@ag.tamu.edu

Subject: Request for Quote # 142091590
Date: Thursday, April 8, 2021 5:16:00 PM
Attachments: [Request for Quote # 142091590.pdf](#)

Good Afternoon,

Texas A&M AgriLife is requesting quotes for greenhouse benches. Please see the attached for all required quantities and specifications. Vendors may quote any or all benches. Please return all quotes by Wednesday April 14th.

Thank you,
Noel

Noel Mason, CTCD

Senior Buyer
Texas A&M AgriLife Purchasing & HUB
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