

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>May 11, 2021</b>	<b>AB0618400</b>	<b>6</b>	<b>Jun 4, 2021</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>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
Name:		AGEN ORDERING DEPT 07-AGEN	
Email:		baen-business@exchange.tamu.edu	
Phone:		+1 979-845-3977	

### 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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	WOLFE SEPTIC CHARLES WOLFE DBA	<b>Delivery Address</b>	
Address	8234 CR 101 LAMPASAS, Texas 76550 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn	Anish Jantrania
Pre-Pay & Add	No	Agriculture Engineering	
Payment Terms	0, Net 30	Scoates Bldg	
Contract Number - Header	<i>no value</i>	Room	201
Contract Number - Line	<i>no value</i>	2117 TAMU	
Quote number		College Station, TX 77843-2117	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

- 21-5 Jackley - Es...
- 21-3 Butts - Esti...
- 21-2 Hill - Estim...
- Federal FAR Terms...
- Federal Terms and...
- PO TCs 1-22-21.pdf
- EXTENSION REQ 142...
- Estimate\_1026\_fro...

Estimate\_1024\_fro...

Estimate\_1028\_fro...

**PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Sharon Carrigan - OSSF Replacement	na	EA	6,600.00 USD	1 EA	6,600.00 USD
2 of 6	Charles Butts - OSSF Replacement	na	EA	8,000.00 USD	1 EA	8,000.00 USD
3 of 6	Nancy Carothers - OSSF Replacement	na	EA	8,000.00 USD	1 EA	8,000.00 USD
4 of 6	Amy Allen - OSSF Replacement	na	EA	8,000.00 USD	1 EA	8,000.00 USD
5 of 6	Carroll Wamsley - OSSF Replacement	na	EA	8,000.00 USD	1 EA	8,000.00 USD
6 of 6	Ashley 2988 Sleepy Hollow - OSSF Replacement	na	EA	8,000.00 USD	1 EA	8,000.00 USD
Total						<b>46,600.00 USD</b>

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&amp;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>