



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.
Jun 10, 2021	AB0626021	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
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 07-SCSC	
Email:	scscaccounting@tamu.edu	
Phone:	+1 979-845-3913	

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	LECO CORPORATION	Delivery Address	
Address	3000 LAKEVIEW AVE ST JOSEPH, Michigan 460852319 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 269-985-5496	Attn:	TONY PROVIN
FOB / FREIGHT	Destination	Soil & Crop Sciences	
Pre-Pay & Add	Yes	Soil, Water & Forage Testing Lab	
Payment Terms	0% 0, Net 30	Room	
Contract Number - Header	<i>no value</i>	2610 F&B Rd	
Contract Number - Line	<i>no value</i>	2478 TAMU	
Quote number		College Station, TX 77843-2478	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote-Leco Corpor...

PO Terms and Cond...

INSURANCE REQUIRE...

Attachment A LECO...

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 4	FP828 Nitrogen Determinator, Boom Mounted Touch Screen, Autoloader, PC, and Installation	FP828-MC	EA	33,480.00 USD	1 EA	33,480.00 USD

	Required Delivery Date	Sep 15, 2021					
2 of 4	Pack Consumable Fp/cn828 Sml Tin Foil Cup 1k		502-951-HAZ	EA	645.00 USD	1 EA	645.00 USD
	Required Delivery Date	Sep 15, 2021					
3 of 4	Assy Carousel Stackable 30 Pos		619-180	EA	660.00 USD	2 EA	1,320.00 USD
	Required Delivery Date						
4 of 4	Shipping-FOB Destination		0123	EA	1,531.69 USD	1 EA	1,531.69 USD
	Required Delivery Date	Sep 15, 2021					
Total						36,976.69 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, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Research
Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States