

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 20, 2021	AB0636338	1	Aug 3, 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	
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347	
Customer Contact:			
Name:	AGRILIFE ORDERING DEPARTMENT 07-RWFM		
Email:	RWFMBUSINESS@TAMU.EDU		
Phone:	+1 979-862-2128 ext. 22128		

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	POLARIS SALES INC	Delivery Address	
Address	2100 HIGHWAY 55 MEDINA, Minnesota 55340 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 763-468-7783	SEE "NOTES TO SUPPLIER"	
FOB / FREIGHT	Destination	SECTION OF THIS PO	
Pre-Pay & Add	No	San Angelo, TX 76901	
Payment Terms	0, Net 30	United States	
Contract Number - Header	122220-PSI	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 Terms and Cond...
- Quote-Polaris.pdf
- Polaris Specs.pdf
- Attachment A 1452...

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 12	Ranger Crew XP 1000 NorthStar Ultimate - Ghost White - 49 State	R21RSY99AC	EA	28,019.47 USD	1 EA	28,019.47 USD

2 of 12	Crew 1000's / Pro XD 4000 Rock Guard with Step	2883398	EA	309.41 USD	1 EA	309.41 USD
3 of 12	Pro Armor 40 in. Single Row Combo Bar (700 Lumens)	2882763	EA	418.13 USD	1 EA	418.13 USD
4 of 12	Rigid SR-Series Single Row 10 in. Flood Bar (7920 lumens)	2883122	EA	225.79 USD	1 EA	225.79 USD
5 of 12	1000's / Pro XD Single Light Bar Wire Harness	2883230	EA	71.07 USD	2 EA	142.14 USD
6 of 12	Crew 1000's / Pro XD 4000 Rear Facing Light Bar Harness	2883854	EA	16.72 USD	1 EA	16.72 USD
7 of 12	1000's Bed Extender / Divider	2882910	EA	175.61 USD	1 EA	175.61 USD
8 of 12	1000's / Pro XD Lock & Ride Cargo Box	2883279	EA	284.32 USD	1 EA	284.32 USD
9 of 12	XP 1000 / Crew XP 1000 Under Seat Dry Storage	2882910	EA	175.61 USD	1 EA	175.61 USD
10 of 12	1000's Lock & Ride Tool Rack	2881533	EA	175.61 USD	1 EA	175.61 USD
11 of 12	Installation	00000	EA	425.00 USD	1 EA	425.00 USD
12 of 12	FOB Shipping to Dr. Treadwell at 7887 US Highway 87 N, San Angelo, Texas 76901	0000	EA	0.00 USD	1 EA	0.00 USD
Total					30,367.81 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>