

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 10, 2021	AB0642163	2	Sep 15, 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	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	Gina Chairez		
Email:	GINA.D.CHAIREZ@USDA.GOV		
Phone:	+1 210-561-3800		

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	RICHARDSON FARM SUPPLY	Delivery Address	
Address	PO BOX 240 CANYON, Texas 790150240 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 806-655-7075	Attn:	
Fax	+1 806-655-1327	Texas Wildlife Services	
FOB / FREIGHT	Destination	Room	#700
Pre-Pay & Add	No	5730 Northwest Pkwy	
Payment Terms	0, Net 30	San Antonio, TX 78249	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 5	1 Year Storage Lease- 9/1/2021-8/31/2022 , 9000 HWY 60 Canyon, TX 79015 12 months @285 - 07-185820-22000	1	MON	285.00 USD	12 MON	3,420.00 USD
2 of 5	2 Year Storage Lease - 9/1/2022-8/31/2023, 9000 HWY 60 Canyon, TX 79015, 12 months @ \$290.00 - 07-185820-23000	2	MON	290.00 USD	12 MON	3,480.00 USD

3 of 5	3 Year Storage Lease- 9/1/2023-8/31/2024, 9000 HWY 60 Canyon, TX 79015, 12 months @ \$295.00 - 07-185820-24000	3	MON	295.00 USD	12 MON	3,540.00 USD
4 of 5	4 Year Storage Lease- 9/1/2024-8/31/2025, 9000 HWY 60 Canyon, TX 79015, 12 months @ \$300.00 - 07-185820-25000	4	MON	300.00 USD	12 MON	3,600.00 USD
5 of 5	5 Year Storage Lease- 9/1/2025-8/31/2026, 9000 HWY 60 Canyon, TX 79015, 12 months @ \$305.00 - 07-185820-26000	5	MON	305.00 USD	12 MON	3,660.00 USD
Total					17,700.00 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 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>