

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 13, 2021	AB0643486	1	Sep 23, 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:	Monty Dozier		
Email:	MDOZIER@AG.TAMU.EDU		
Phone:	+1 979-845-6800		

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	MORGAN LIVESTOCK EQUIPMENT SALES INC	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	137 JERRY WALKER RD BOWIE, Texas 76230 United States	Attn:	Brayla Leighton
Phone	+1 180-072-0601	AgriLife South Campus	
FOB / FREIGHT	Destination	Room	127C
Pre-Pay & Add	Yes	1470 William D Fitch Pkwy	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Quote # CORRAL 1 is attached. TIPS Ordering Procedures are attached, as well.

Attachments for supplier

Quote - Morgan Li...

PO Terms and Cond...

Attachment A - Mo...

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 2	24' SR. O.K. Corral - This price includes shipping and handling charges, FOB destination.	COR 2400SR	EA	21,800.00 USD	1 EA	21,800.00 USD
2 of 2	Spare Tire with Bracket (Mounted on Stem)	COR 2413	EA	396.00 USD	1 EA	396.00 USD
				Total	22,196.00 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@tam.u.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>