



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 30, 2021</b>	<b>AB0656826</b>	<b>0</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:	Brayla Leighton	
Email:	BLEIGHTON@AG.TAMU.EDU	
Phone:	+1 979-321-5255	

**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	HIGHWAY 30 BUSINESS PARK LLC	<b>Delivery Address</b>	
Address	11400 SH 30 STE 1005 COLLEGE STATION, Texas 77845 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 936-760-5505	Attn:	Brayla Leighton
FOB / FREIGHT	Destination	AgriLife South Campus	
Pre-Pay & Add	No	Room	146
Payment Terms	0, Net 25	1470 William D Fitch Pkwy	
Contract Number - Header	<i>no value</i>	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

DRTX Storage, Hwy...

PO TCs 1-22-21.pdf

**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 4	FY 2022: Storage Unit for DRTX. Covers the following months: September 1, 2021 through August 31, 2022	5869	MON	3,656.25 USD	12 MON	43,875.00 USD
2 of 4	FY 2022: Operating Expenses. Covers the following months: September 1, 2021 through August 21, 2022.	5869	MON	633.75 USD	12 MON	7,605.00 USD

3 of 4	FY 2023: Storage Unit for DRTX. Covers the following months: September 1, 2022 through August 31, 2023.	5869	MON	3,656.25 USD	12 MON	43,875.00 USD
4 of 4	FY 2023: Operating Expenses. Covers the following months: September 1, 2022 through August 21, 2023.	5869	MON	633.75 USD	12 MON	7,605.00 USD
Total						<b>102,960.00 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>