

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 11, 2021	AB0659286	4	Oct 26, 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 DEPT 07-HORT		
Email:	hortbusiness@tamu.edu		
Phone:	+979 8455341		

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	COUFAL-PRATER EQUIPMENT LLC	Delivery Address	
Address	3110 HWY 21 WEST BRYAN, Texas 77803 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-822-7684	Attn:	MengMeng Gu
FOB / FREIGHT	Destination	Horticultural Sciences	
Pre-Pay & Add	No	Hort-Trec Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	TXMAS-18-51V05	3199 CR 269	
Contract Number - Line	<i>no value</i>	Somerville, TX 77879	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- PO Terms and Cond...
- Federal Terms and...
- tamu 835m oct 19.pdf
- Purchase Order_22...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 7	John Deere Gator XUV835M	2022	EA	14,093.13 USD	1 EA	14,093.13 USD
2 of 7	27' maxxis bighorn 2.0 radial tires	n/a	EA	783.00 USD	1 EA	783.00 USD
3 of 7	Cargo Box with Spray in Liner, Brake, and Tail Lights	n/a	EA	408.03 USD	1 EA	408.03 USD
4 of 7	Front Guard Brush	n/a	EA	318.42 USD	1 EA	318.42 USD
5 of 7	Black Roof	n/a	EA	421.08 USD	1 EA	421.08 USD
6 of 7	Olive and Black	n/a	EA	89.61 USD	1 EA	89.61 USD
7 of 7	Cargo Power Box Lift and Brushguard Extension	n/a	EA	960.69 USD	1 EA	960.69 USD
Total					17,073.96 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>