



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 19, 2021	AB0662213	0
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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Dulce Casas	
Email:	CANDI.CASAS@AG.TAMU.EDU	
Phone:	+1 956-969-5627	

Sales Tax Exemption

Texas A&M AgriLife Research 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 Research.

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	KINNEY BONDED WAREHOUSE INC	Delivery Address	
Address	102 N 13TH STREET DONNA, Texas 78537 United States	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 956-464-4491	Attn	Jorge daSilva
FOB / FREIGHT	Destination	AgriLife Research Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	2415 E Business 83	
Contract Number - Header	<i>no value</i>	Weslaco, TX 78596	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

- Attachment A.pdf
- Bid Response - Ki...
- Specifications.pdf
- PO TCs 1-22-21.pdf

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 1	Rolling Commercial Greenhouse Replacement Project - Furnish labor, materials, and equipment necessary for the construction of one (1) 30' x 48' rolling commercial greenhouse. See attachments for complete project details.	na	JA	27,948.30 USD	1 JA	27,948.30 USD
				Total	27,948.30 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 Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>



Bid Postings

Contracts ▾

SPD Applications ▾

TSB Help

Solicitation Notice

Print

Thank you for using the ESBD, your bid solicitation entry is now complete

Status: Posted

Contact Name: Lindsay Weber

Contact Number: 979-845-2898

Contact Email: lrweber@ag.tamu.edu

Solicitation ID: AG-RSCH-ITB-6075

Solicitation Title: Rolling Commercial Greenhouse Replacement in Weslaco, TX

Agency/Texas SmartBuy Member Name: Texas A&M AgriLife Research - 556

Posting Requirements: 14+ Days for Entire Solicitation Package

Solicitation Posting Date: 10/1/2021

Response Due Date: 10/15/2021

Response Due Time: 2:00 PM

Solicitation Description:

All documentation for this Invitation To Bid is available on our AggieBid site at the following link: <https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU> under "Business Opportunities". Vendors may view the Invitation To Bid by clicking on the bid number referenced above. Vendors must register as a bidder within AggieBid to respond to this solicitation electronically. ***Vendors are highly encouraged to register as a bidder early to ensure any registration difficulties don't result in the inability to submit a bid.***

IT IS THE RESPONSIBILITY OF INTERESTED VENDORS TO REGULARLY CHECK THE AGGIEBID SITE FOR ANY POSSIBLE ADDENDA(S) TO THIS BID.

This notification is the only documentation that will be posted to the Electronic State Business Daily (ESBD). Please refer to AggieBid at the above link for all documentation for this solicitation.

The Texas A&M AgriLife Purchasing Office appreciates your interest in this project.

Modify Solicitation

Internal Notes

Cancel Solicitation

Class/Item Code: 15542-Greenhouses And Equipment (Including Isolation, Irrigation And Ventilation Equipment)

Published Details

Internal Notes

Record Attachments

#	Name	Description
1	ESBD_File_258441_Bid #AG-RSCH-ITB-6075 Posting Info.pdf	Bid #AG-RSCH-ITB-6075 Posting Info ✕



Texas Comptroller of Public Accounts
Glenn Hegar

- [Home](#)
- [Contact Us](#)

POLICIES

- [Privacy and Security Policy](#)
- [Accessibility Policy](#)
- [Link Policy](#)
- [Texas.gov](#)
- [Search from the Texas State Library](#)
- [Texas Homeland Security](#)
- [Texas Veterans Portal](#)
- [Public Information Act](#)
- [Texas Secretary of State](#)
- [HB855 Browser Statement](#)

OTHER STATE SITES

- [texas.gov](#)
- [Texas Records and Information Locator \(TRAIL\)](#)
- [State Link Policy](#)
- [Texas Veterans Portal](#)