



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 25, 2021	AB0663539	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
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 06-VTAN	
Email:	vibspo@cvm.tamu.edu	
Phone:	+1 979-845-3519	

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	SELLCO INDUSTRIES INC	Delivery Address	
Address	58 GRANT ST CORTLAND, New York 130452260 United States	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 607-756-7594	Attn	Michelle Wiederhold (149837993)
FOB / FREIGHT	Destination	Vet Integrative Biosciences	
Pre-Pay & Add	Yes	VBEC Receiving - VICI Bldg 1814	
Payment Terms	0% 0, Net 30	Room/Suite	126
Contract Number - Header	<i>no value</i>	4458 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4458	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Sellco Quote.pdf
- PO Terms and Cond...
- Federal Terms and...
- Attachment A - Se...

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	3rd Edition FADD Manual. Please reference quote for full descriptive literature. FOB Destination shipping and handling included in final dollar amount.	na	LO	42,651.00 USD	1 LO	42,651.00 USD
	Required Delivery Date	Dec 30, 2021				

Total

42,651.00 USD**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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