



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 25, 2021</b>	<b>AB0663586</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>
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347
<b>Customer Contact:</b>		
Name:	Rachel Moravec	
Email:	RACHEL.MORAVEC@AG.TAMU.EDU	
Phone:	+1 254-974-9427	

**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	JOHN DEERE AG & TURF CORPORATE DEERE & COMPANY DBA	<b>Delivery Address</b>	TAMUS Member: 06-Texas A&M AgriLife Research (06)
Address	2000 JOHN DEERE RUN CARY, North Carolina 27513 United States	Attn:	John Cason
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	111
Payment Terms	0, Net 30	1229 N US Hwy 281	
Contract Number - Header	611-20	Stephenville, TX 76401	
Contract Number - Line	<i>no value</i>	United States	
Quote number	25445931	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- PO Terms and Cond...
- Tax Exempt Certfi...
- 147856755 - Quote...
- Attachment A - 14...

**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	John Deere 5075E Utility Tractor	NA	EA	33,014.76 USD	1 EA	33,014.76 USD
2 of 2	John Deere 520M Loader	NA	EA	6,301.75	1 EA	6,301.75

				USD		USD
Total						<b>39,316.51 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 Research                      Disbursements                      ***Do Not Mail Invoices***                      Email invoices to apinvoices@ag.tamu.edu                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>