



| Purchase Order | | |
|---|-------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Oct 25, 2021 | AB0663779 | 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 |
| anm - Mason, Allana | anmason@ag.tamu.edu | 979.845.4513 |
| Customer Contact: | | |
| Name: | Vickie Johnson | |
| Email: | VICKIE.JOHNSON@TAMU.EDU | |
| Phone: | | |

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 | DE BRUIN ENGINEERING PTY LRD | Delivery Address | |
| Address | 255-261 COMMERCIAL ST W MOUNT GAMBIER S AUSTRALIA 5290, Australia | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| FOB / FREIGHT | Destination | Attn | DANIEL HATHCOAT |
| Pre-Pay & Add | Yes | Soil & Crop Sciences | |
| Payment Terms | 0, Net 30 | MB Heep Bldg | |
| Contract Number - Header | <i>no value</i> | Room | 434 |
| Contract Number - Line | <i>no value</i> | 370 Olsen Blvd | |
| Quote number | | 2474 TAMU | |
| | | College Station, TX 77843-2474 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Federal Terms and...
- PO TCs 1-22-21.pdf

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|-----------------------------------|-------------|------------------|------------------|----------|------------------|
| 1 of 6 | iHSD V12 for CASE IH x120+ Series | 200601 | EA | 30,000.00 USD | 1 EA | 30,000.00 USD |

| | | | | | | |
|--------------|---|--------|----|------------------|-----------------------|------------------|
| 2 of 6 | PRODUCT IHSD V12 JD S-SERIES | 201001 | EA | 29,000.00 USD | 1 EA | 29,000.00 USD |
| 3 of 6 | iHSD V12 for CASE IH x120+ Series | 200601 | EA | 30,000.00 USD | 1 EA | 30,000.00 USD |
| 4 of 6 | iHSD V12 for CASE IH x120+ Series | 200601 | EA | 30,000.00 USD | 1 EA | 30,000.00 USD |
| 5 of 6 | iHSD V12 for CASE IH x120+ Series | 200601 | EA | 30,000.00 USD | 1 EA | 30,000.00 USD |
| 6 of 6 | Freight on units 1190, 1191, 1187, 1189, 1491 | NA | EA | 10,422.00 USD | 1 EA | 10,422.00 USD |
| Total | | | | | 159,422.00 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> |