

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 28, 2021	AB0664821	1	Dec 9, 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	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Margaret Trevino		
Email:	MAGGIE.TREVINO@AGNET.TAMU.EDU		
Phone:	+1 806-746-6101		

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	TOMMY KLEIN CONSTRUCTION INC	Delivery Address	
Address	7312 UPLAND AVE LUBBOCK, Texas 794240714 United States	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	Maggie Trevino
Pre-Pay & Add	No	Agrilife Research & Extension Ctr	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Choice Partners Contract #20/017MR-19	1102 E Drew St	
Contract Number - Line	<i>no value</i>	Lubbock, TX 79403	
Quote number		United States	
		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
- Revised Cost Summ...
- Revised Cover Let...
- 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	Lateral Sewer Line and Tank Replacement Project - Replacement of approximately 1300 linear feet of 8" lines, 2 tanks, pump, and electrical.	NA	JA	88,094.80 USD	1 JA	88,094.80 USD
Total					88,094.80 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>