

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 1/17/2017

Purchase Order Number

AM06-17-P043051

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

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Vendor Number: 00113363
Durand-Wayland Inc

101 Durand Road
Lagrange, GA 30241

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AGRILIFE RES & EXT CTR- UVAL- Christine Thompson
Attn: Christine Thompson - (830) 278-9151 ext. 231
TEXAS A&M AGRILIFE RES & EXT CTR- UVAL
1619 GARNER FIELD RD
UVALDE, TX 788016205
USA
Email: uvaldepayables@ag.tamu.edu
Phone: (830) 278-9151

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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TEXAS A&M AGRILIFE RES & EXT CTR- UVAL
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (830) 278-9151

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.: AM06-17-B000831</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Prepaid and Add Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 2
Class-Item 022-58

Kerian Sizer Model L30 to include the following:

- 1 PVC rollers with side brushes (to protect small onions)
- 1 takeaway conveyor 72" wide X 7' - 0" OAL
- 1 takeaway conveyor (with three adjustable dividers for four lanes of product)
- 1 custom roller gap openings (for onions and tomatoes)
- 1 variable speed controller (shipped loose, not wired)
- 1 pair of custom spiral drives (for onions and tomatoes)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25,394.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,394.00

Item # 3
Class-Item 962-86

Shipping and handling, F.O.B. Destination, to Uvalde, TX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,278.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,278.00

Item # 1

TERMS AND CONDITIONS:

This purchase order encompasses all of the specifications and terms & conditions of the original bid, #AM06-17-B000831. These supersede any other terms and conditions issued by the vendor.

PAYMENT TERMS:

Net 30 days upon receipt and acceptance of item or receipt of correct invoice, whichever is later.

WARRANTY:

One (1) year from date of installation

PUBLIC INFORMATION:

(a) The vendor acknowledges that the Agency is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.

(b) Upon the Agency's written request, the vendor will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under Chapter 552, Texas Government Code, to the Agency in a non-proprietary format acceptable to the Agency. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which the Agency has a right of access.

(c) The vendor acknowledges that the Agency is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 27,672.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: LINDSAY WEBER

Email: lrweber@ag.tamu.edu

Phone#: (979) 845-2898

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.