

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 1/20/2017

Purchase Order Number

AM06-17-P043542

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

V E N D O R	Vendor Number: 00058386 BRAZOS BOTTOM CROP CARE INC 2964 FM 50 CALDWELL, TX 778364961
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S H I P T O	FARM SERVICES - James Lukeman Attn: Chris Chamberlain, 979-845-4786 FARM SERVICES HWY 60(2 MI FROM BRAZOS RIVER) 2582 TAMU COLLEGE STATION, TX 778432582 USA Email: jt-lukeman@tamu.edu Phone: (979) 272-3426
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

B I L L T O	SOIL & CROP SCIENCES AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 862-1023
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<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.: AM06-17-B000836</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 2</p>
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Item # 1
Class-Item 335-06

32-0-0 LIQUID FERTILIZER

THE FERTILIZER WILL BE DELIVERED BY THE VENDOR TO TEXAS A&M AGRILIFE FARM SERVICES ON HWY. 60 IN BRAZOS COUNTY, 1 MILE FROM THE BRAZOS RIVER.

THE FERTILIZER MUST BE DELIVERED IN A 5,000 GALLON STORAGE TANK SUPPLIED BY THE VENDOR.

THE VENDOR MUST ALSO SUPPLY A 1,000 GALLON NURSE TANK, PUMP, AND FIELD APPLICATOR TO FIT 30" ROWS.

THE FERTILIZER, TANKS, AND PUMP MUST BE AVAILABLE FOR THE AGENCY'S USE BY JANUARY 23, 2017, AND WILL BE USED BY THE AGENCY UNTIL THE JOB CAN BE COMPLETED.

THE AGENCY WILL REQUIRE MULTIPLE FERTILIZER DELIVERIES. UPON NOTIFICATION BY THE AGENCY THAT A DELIVERY IS REQUIRED, THE VENDOR SHALL DELIVER THE FERTILIZER WITHIN TWO (2) DAYS. PLEASE INCLUDE THE CONTACT PERSON AND TELEPHONE NUMBER FOR DELIVERIES.

THE ESTIMATED DATE OF COMPLETION IS JULY 30, 2017.

THE TANKS, PUMP, AND APPLICATOR ARE THE RESPONSIBILITY OF THE VENDOR AND WILL BE PICKED UP BY THE VENDOR UPON NOTIFICATION BY THE AGENCY THAT THEY ARE NO LONGER NEEDED.

THE QUANTITY SHOWN ON THIS PURCHASE ORDER IS AN ESTIMATE ONLY BASED ON PAST USAGE AND NOT A GUARANTEE THAT THIS QUANTITY WILL BE PURCHASED.

FOR SPECIFIC DELIVERY AREA, PLEASE CONTACT AL NELSON OR EDWARD MACIK @ 979-272-3426.

VENDOR CONTACT INFORMATION:

NAME: MATT STROH / BRAZOS BOTTOM CROP CARE, INC.

TELEPHONE NUMBER: 979/272-3032

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
185.00	\$ 216.00	TON	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39,960.00

Item # 2

Terms and Conditions:

Vendor's acceptance is subject to the Agency's terms and conditions. These supersede any other terms and conditions issued by the vendor. Having the status of a state agency, Texas A&M AgriLife must abide by the laws of the State of Texas.

This purchase order encompasses all of the specifications and terms & conditions of the original bid, #AM06-17-B000836.

Terms of Payment:

Net 30 days upon receipt and acceptance by the Agency or net 30 days upon receipt of correct invoice, whichever is later.

Public Information:

- (a) Vendor acknowledges that Texas A&M AgriLife 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 Texas A&M AgriLife's written request, 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 Texas A&M AgriLife in a non-proprietary format acceptable to Texas A&M AgriLife. As used in this provision, "public information" has the meaning assigned in Section 552.002, Texas Government Code, but only includes information to which Texas A&M AgriLife has a right of access.
- (c) Vendor acknowledges that Texas A&M AgriLife may be 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.

The Texas Hazard Communication Act (Article 5182b, VTCA) requires chemical manufacturers and distributors to provide Material Safety Data Sheets (MSDS) for hazardous materials sold. Products covered by this act must be accompanied by an MSDS and such products must be labeled in compliance with the law. If the product is not covered under the act, a statement of exemption must be provided.

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 39,960.00

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: CHRISTOPHER CHAMBERLAINEmail: cchamberlain@tamu.eduPhone#: (979) 845-4786

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.