

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 2/2/2017

Purchase Order Number

AM06-17-P044654

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

V E N D O R	Vendor Number: 00030274 Helena Chemical Company
	PO BOX 309 EDDY, TX 765240309

S H I P T O	AGRILIFE RES & EXT CTR-MCGR - Priscilla Dowell Attn: Chris Chamberlain, 979/845-4786 AGRILIFE RES & EXT CTR-MCGR 773 AG. FARM ROAD MCGREGOR, TX 76657-3501 USA Email: pdowell@ag.tamu.edu Phone: (254) 840-2878
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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	AGRILIFE RES & EXT CTR-MCGR AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (254) 840-2878
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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-B000854</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1
Class-Item 335-42

11-52-0 Bulk Fertilizer.

The fertilizer will be delivered by the vendor to the Texas A&M AgriLife Research Center in McGregor, Texas (hereafter referred to as the "Agency").

The vendor will deliver the fertilizer, fertilizer tender, and a wheel driven spreader needed for the application by the Agency.

The fertilizer, tender, and spreader must be delivered to the Agency on or before February 3, 2017. The tender and spreader will be used by Agency personnel until the application has been completed. The time frame for use depends on weather and field conditions.

The spreader and tender 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.

Multiple deliveries of fertilizer will be required. The vendor shall deliver the fertilizer to the Agency as needed so that the Agency does not run out. Although the Agency is requesting just one tender, two tenders would be acceptable if the vendor believes that this would allow them to better meet the Agency's delivery requirements.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
43.00	\$ 470.00	TON	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,210.00

Item # 2
 Class-Item 335-40

32-00-00 Liquid Fertilizer.

The fertilizer will be delivered by the vendor to the Texas A&M Agrilife Research Center in McGregor, Texas (hereafter referred to as the "Agency").

In addition to the fertilizer, the vendor will deliver a storage tank with a pump and hoses that the Agency will use during application.

The fertilizer, storage tank, pump, and hoses must be delivered to the Agency on or before February 3, 2017. The storage tank, pump, and hoses will be used by the Agency until the application has been completed. The time frame for use depends on weather and field conditions.

The storage tank, pump, and hoses 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.

Multiple deliveries of fertilizer will be required. The vendor shall deliver the fertilizer to the Agency as needed so that the Agency does not run out. Although the Agency is requesting just one storage tank, two storage tanks would be acceptable if the vendor believes that this would allow them to better meet the Agency's delivery requirements.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
181.00	\$ 250.00	TON	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45,250.00

Item # 3

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-B000854.

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.

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.

Quantities listed are estimates only and do not constitute a guarantee of purchase. Quantities will be ordered on an "as needed" basis.

Agency Contact: Priscilla Dowell, 254-840-2878

The exact location for delivery shall be coordinated with the Agency contact or their designee. The vendor will be notified by the Agency contact or their designee when delivery is required.

Vendor's contact information for placing orders: Scot Rogers, 254-859-3600

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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 65,460.00

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.

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.

APPROVED

By: CHRISTOPHER CHAMBERLAIN

Email: cchamberlain@tamu.edu

Phone#: (979) 845-4786

BUYER