

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 3/7/2017

Purchase Order Number

AM06-17-P047227

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

V E N D O R	Vendor Number: 00049350 LEEAGRA INC 117 E 70TH ST LUBBOCK, TX 794045834
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S H I P T O	ENTOMOLOGY Attn: Contact Amanda Constancio at (979)845-9743 For shipping instructions see below For shipping instructions see below For shipping instructions see below, TX 55555 US Email: entoinvoice@tamu.edu Phone: (979) 845-9742
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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	ENTOMOLOGY AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-9742
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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-B000929</p>	<p>Payment Terms: Net 30 Shipping Terms: Freight Terms: Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1
Class-Item 810-54

Avenger Limited Edition 2016-INcludes 78HP Kubota diesel engine with electronic GPS based speed control. Equipped with hydraulic leg package 74"-120" wheel spacing and 60"-84" under frame height clearance 7.5x20 tire package. A/C conditioned cab with charcoal filtration system
Item # LA-AVenger-LE-2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 95,231.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95,231.90

Item # 2
Class-Item 810-54

Dual-60 Gallon solution tank assembly including centrifugal hydraulic solution pump using new stand/plumbing brought on by dual 60 spider package redesign
Item # 550155

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,046.67	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,046.67

Item # 3
Class-Item 810-54

Front Boom Lift with Dual Paralleling Arms
Item # 550036

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,895.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,895.00

Item # 4
Class-Item 810-54

Rear Telescoping Lift (Avenger Option)
Item # 550030

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,795.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,795.00

Item # 5
Class-Item 810-54

Boom 30ft Hydraulic Folding Multituse
Item # 584000

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,485.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,485.00

Item # 6
Class-Item 810-54

Avenger/Spider option - SCS 203, 3 Section boom control for 30ft hydraulic or manual fold
Item # 550822

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 998.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 998.00

Item # 7
Class-Item 810-54

Avenger/Spider Option - Nozzles for 3 section 30 foot boom-15" spacing

Item # 550820

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 445.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 445.00

Item # 8
Class-Item 810-54

Avenger-QA legs for a front or rear lift. Kit includes a pair of legs
Item # 550020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 998.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,996.00

Item # 9
Class-Item 810-54

Electric Dual Air Compressor assembly for HCT
Item # 550010

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,843.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,843.45

Item # 10
Class-Item 810-54

Avenger 2016-Auto Pilot Ready package
Item # 552662

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 102.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 102.46

Item # 11

TERMS AND CONDITIONS OF PURCHASE: AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, 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.

PUBLIC INFORMATION:

(A) 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, 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, THE AGENCY IS A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC

THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.
 (C) VENDOR ACKNOWLEDGES THAT THE AGENCY 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.

TERMS OF PAYMENT:
 NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 113,838.48

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: ALLANA (NOEL) MASON

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Phone#: (979) 845-4513

BUYER