

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 3/27/2017

Purchase Order Number

AM06-17-P048444

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

V E N D O R	Vendor Number: 00051760 Jean Powers Read
	PO Box 4060 Ozona, TX 769434060

S H I P T O	AGRILIFE RES & EXT CTR-SANG - Pam Surley Attn: Contact PAMELA SURLEY at (325)653-4576 Ext. 226 AGRILIFE RES & EXT CTR-SANG 7887 U.S. HIGHWAY 87 N. SAN ANGELO, TX 769019714 USA Email: SANG-SONR Purchasing@ag.tamu.edu Phone: (325) 653-4576
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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-SANG AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (325) 653-4576
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Solicitation (Bid) No.:	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 971-35

Read Ranch 2nd Semi-Annual Lease payment on approximately 5108 Acres of land in Crockett County, Texas, as outlined in the Ranch Lease (Grazing) Agreement. Lease Period, Year 3: October 1, 2016, through September 30, 2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,878.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,878.00

Item # 2

FOR PAYMENT PURPOSES ONLY

TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE OR NET 30 DAYS AFTER ISSUANCE OF PURCHASE ORDER, WHICHEVER IS LATER.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,878.00

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