TEXAS A&M AGRILIFE RESEARCH

09/06/2016

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer CAC

Include PO Number on all correspondence and packages

P660123

VENDOR:

******5020
NATIONAL TURFGRASS EVALUATION
PROGRAM INC
BARC-WEST BLDG 005 ROOM 307
10300 BALTIMORE BLVD
BELTSVILLE, MD 20705

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-DALLAS 17360 COIT RD. DALLAS TX 75252

SHIP TO:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-DALLAS 17360 COIT RD. DALLAS TX 75252

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 400205-080216				

	FOR PAYMENT PURPOSES ONLY NON-COMPLIANT ORDER				

1	2016 St Augustinegrass Test Experimental entries: DALSA 1623, DALSA 1316, DALSA 1323, DALSA 1404, DALSA 1501, DALSA 1502, DALSA 1618	1	YR	7,000.000	7,000.00
2	2017 St Augustinegrass Test Experimental entries: DALSA 1623, DALSA 1316, DALSA 1323, DALSA 1404, DALSA 1501, DALSA 1502, DALSA 1618	1	YR	7,000.000	7,000.00
3	2018 St Augustinegrass Test Experimental entries: DALSA 1623, DALSA 1316, DALSA 1323, DALSA 1404, DALSA 1501, DALSA 1502, DALSA 1618	1	YR	7,000.000	7,000.00
4	2019 St Augustinegrass Test Experimental entries: DALSA 1623, DALSA 1316, DALSA 1323, DALSA 1404, DALSA 1501, DALSA 1502, DALSA 1618	1	YR	7,000.000	7,000.00
5	2020 St Augustinegrass Test Experimental entries: DALSA 1623, DALSA 1316, DALSA 1323, DALSA 1404, DALSA 1501, DALSA 1502, DALSA 1618	1	YR	7,000.000	7,000.00

FOB: DESTINATION FRT INCLUDED

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Terms: N 30



TEXAS A&M AGRILIFE RESEARCH

TEXAS A&M AGRILIFE RESEARCH PURCHASE ORDER

ORDER DATE: 09/06/2016

BUYER: CAC

PONUMBER: P660123

VENDOR: *****5020

NATIONAL TURFGRASS EVALUATION

Item	Description		Quantity	UOM	Unit Price	Ext Price
					TOTAL	35,000.00
	PHONE: 301-504-5125					
	CC FY ACCOUNT NO.	DEPT.				
	06 2016 06 2017 06 2018 06 2019 06 2020	DALL DALL			7,000.00 7,000.00 7,000.00 7,000.00 7,000.00	
	DOCUMENT DATE: 09/06/2016					
	DEPT.CONTACT: GRETCHEN MIDKIFF PHONE NO.: 972-952-9645					
	SOLE SOURCE REASON: NATIONAL TURFGRASS EVALUATION NITEP-NATIONAL TEST IN 2016	PROGRAM				
	PCC CD:					
	TYPE FUND: L TYPE ORDER: LOC					