

TEXAS A&M AGRILIFE RESEARCH

01/17/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer DAS

Include PO Number on all correspondence and packages
P760021

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-MCGR 773 AG. FARM ROAD MCGREGOR TX 76657-3501
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-MCGR 773 AG. FARM ROAD GRAIN PROJECT MCGREGOR TX 76657-3501

VENDOR:
*****8830 THE NAY COMPANY PO BOX 605 WAXAHACHIE, TX 75168-0605

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CHANGE ORDER 01/17/2017				
	<p>USER REF: 203082-MG17152</p> <p>PURCHASE OF GRAIN HANDLING EQUIPMENT PER THE RFP-556-16-2 REVISIONS 1-3-17 PLEASE SUBMIT CERTIFICATE OF INSURANCE 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, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION HAS THE MEANING ASSIGNED 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.</p>				
1	FURNISH ALL LABOR, MATERIALS, FABRICATION AND EQUIPMENT NECESSARY TO DESIGN, FURNISH AND	1	LOT	129,698.000	129,698.00

FOB: NOT SPECIFIED

Terms:

Texas A&M AgriLife cannot accept collect freight shipments.

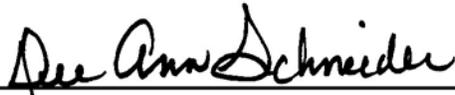
TERMS AND CONDITIONS OF PURCHASE:

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.


 PURCHASING AGENT FOR
 TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

VENDOR

Page 02

ORDER DATE: 01/17/2017

BUYER: DAS

PO NUMBER: P760021

VENDOR: *****8830
THE NAY COMPANY

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>INSTAL GRAIN HANDLING EQUIPMENT CONSISTING OF 2,500 BUSHEL/HR UNLOADING CONVEYOR, AND GRAIN ELEVATOR WITH A TURN HEAD CAPABLE OF 5 DROPS.</p> <p>See machinery Specifications, sections and schedule of values for details</p>				
2	<p>FURNISH ALL LABOR, MATERIALS, FABRICATION AND EQUIPMENT NECESSARY TO DESIGN, FURNISH AND INSTALL 8,022 BUSHEL GRAIN BIN WITH CONCRETE SLAB FOUNDATION AND DISCHARGE AUGER. See machinery specifications, sections and schedule of values for details.</p>	1	EA	115,141.000	115,141.00
3	<p>FURNISH ALL LABOR, MATERIALS, FABRICATION AND EQUIPMENT NECESSARY TO DESIGN, FURNISH AND INSTALL GRAIN HANDLING EQUIPMENT CONSISTING OF A 6 TON/HR ROLLER MILL AND ROTARY SCALPER</p> <p>Guaranty/Warranty 1 year no charge See Warranty letter for details \$65/man hour+\$100 perday per man per diem + travel</p> <p>Delivery 5 months ARO</p>	1	EA	120,294.000	120,294.00
				TOTAL	365,133.00
	<p>VENDOR REF: MORGAN QUOTE 1-3-17 PHONE: 972-937-1652</p>				