TEXAS A&M AGRILIFE RESEARCH

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

03/03/2017

Page 01 Buyer CAC

Include PO Number on all correspondence and packages

P760043

VENDOR:

******2810 KINNEY BONDED WAREHOUSE INC 12601 CR 1114 TYLER, TX 75709

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR- UVAL 1619 GARNER FIELD RD UVALDE TX 78801-6205

SHIP TO:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR- UVAL 1619 GARNER FIELD RD UVALDE TX 78801-6205

Emailed to vendor, 03/03/17...CAC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 113024-UVC6105				
1	High Tunnel Greenhouse	1	EA	31,644.300	31,644.30
	Vendor shall furnish all of the labor, materials, and equipment necessary for the construction of a 30' x 96' high tunnel house with 8' sidewalls, insect screen and 4 year poly film on all sides (poly film on sidewalls shall be capable of manual rollup), endwalls shall be removable to allow for equipment and 8' x 8' bug proof vestibule with two (2) 7'6" doors (to be placed on sidewall).				
	**************************************	,			
	TERMS AND CONDITIONS OF PURCHASE: AS NOTED ON THE BOTTOM OF PAGE ONE (1) 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.				
	THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, #B760010.				
	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				

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

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ORDER DATE: 03/03/2017

BUYER: CAC

PONUMBER: P760043

VENDOR: ******2810 KINNEY BONDED WAREHOUSE INC

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Item	Description	Quantity	MOU	Unit Price	Ext Price
	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 TO 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.				
	WARRANTY: PRODUCT SELLER SHALL NOT LIMIT OR EXCLUDE ANY IMPLIED WARRANTIES AND ANY ATTEMPT TO DO SO SHALL RENDER ANY CONTRACT VOIDABLE AT THE OPTION OF THE BUYER. SELLER WARRANTS THAT THE GOODS FURNISHED WILL CONFORM TO THE SPECIFICATIONS, DRAWINGS, AND DESCRIPTIONS LISTED IN THE BID INVITATION AND TO SAMPLES AND DESCRIPTIVE OR TECHNICAL INFORMATION PROVIDED BY THE SELLER, IF ANY. IN THE EVENT OF ANY CONFLICT BETWEEN THE SPECIFICATIONS, DRAWINGS AND DESCRIPTIONS, THE SPECIFICATIONS SHALL GOVERN.				
	TERMS OF PAYMENT: NET 30 DAYS UPON SUCCESSFUL INSTALLATION BY THE VENDOR AND ACCEPTANCE BY THE AGENCY, OR NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.				
	INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&M UNIVERSITY SYSTEM, THE TEXAS A&M UNIVERSITY SYSTEM, AND TEXAS A&M AGRILIFE AS ADDITIONAL INSUREDS FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.				
	**************************************			TOTAL	31,644.30