

TEXAS A&M AGRILIFE RESEARCH

03/30/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer ANM

Include PO Number on all correspondence and packages
P760051

VENDOR:
*****1010
JORGE PAREDES PEREZ
GRANDEZA MEXICANA
#3 UNIDAD INDEPENDENCIA
MEXICO CITY C P 10100
MEXICO
MEXICO

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH
INTERNATIONAL AGRICULTURE
ATTN: ROBBIE ALLEN
AGSV BUILDING
578 JOHN KIMBROUGH BLVD, RM 250
COLLEGE STATION TX 77843-2477

SHIP TO:
TEXAS A&M AGRILIFE RESEARCH
INTERNATIONAL AGRICULTURE
ATTN: ROBBIE ALLEN
AGSV BUILDING
578 JOHN KIMBROUGH BLVD, RM 250
COLLEGE STATION TX 77843-2477

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 505356-14900</p> <p>***** *****</p> <p>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.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, 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 IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS. (C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY</p>				

EMAILED

FOB: NOT SPECIFIED

Terms: N 30

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**

ORDER DATE: 03/30/2017

BUYER: ANM

PO NUMBER: P760051

VENDOR: *****1010
JORGE PAREDES PEREZ

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A) (1), TEXAS GOVERNMENT CODE.</p> <p>TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER</p> <p>UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&M AGRILIFE.</p> <p>THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATION AND TERMS AND CONDITIONS OF THE ORIGINAL COOPERATIVE AGREEMENT.</p> <p>THIS BLANKET PURCHASE ORDER FOR SERVICES LISTED BELOW FOR THE PERIOD OR MARCH 20, 2017 TO OCTOBER 31, 2017.</p> <p>QUANTITIES LISTED ARE ESTIMATES ONLY AND DO NOT GUARANTEE PURCHASE. TRIPS WILL BE SCHEDULED ON AN "AS NEEDED" BASIS. ANY UNUSED HOURS AS OF OCTOBER 31, 2017 SHALL BE CANCELLED. ALL QUANTITIES ARE TENTATIVE AND SUBJECT TO CHANGE DEPENDING ON NEED.</p> <p>TEXAS A&M AGRILIFE RESERVES THE RIGHT TO CANCEL THIS PURCHASE ORDER AT ANYTIME DUE TO NEED.</p> <p>***** *****</p>				
1	Provide technical assistance to government Official in Dominican Republic for the completion of FSIS' self reporting tool and food systems audits as outlined in the attached Terms of Reference	22	EA	250.000	5,500.00
2	Airfare Reimbursement to be approved prior to travel as outlined in the attached terms of reference	3	TRIP	1,200.000	3,600.00
3	Lodging Reimbursement with all itemized expense receipts required.	32	DAY	200.000	6,400.00
4	M&IE up to the maximum daily amount allowed by USDA and GSA with all itemized expense receipts required. No alcohol.	32	EA	76.000	2,432.00
				TOTAL	17,932.00
	VENDOR REF: JORGE PEREZ				