TEXAS A&M AGRILIFE RESEARCH

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

04/24/2017

Page 01 Buyer CAC

Include PO Number on all correspondence and packages

P760066

VENDOR:

******8170

LONG'S GREENHOUSE ENTERPRISES INC 1057 JONES RD

JACKSONVILLE, FL 32220-1412

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

Emailed to vendor, 04/24/17...CAC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 400205-DA01JRL				
1	Turf Shade Structure, Project No. 0159	1	JOB	15,000.000	15,000.00
	This project consists of furnishing labor, materials, and equipment necessary for the construction of a 96' x 96' x 9' pole and cable shade structure with two (2) 12' manual rope and pulley doors. Half of the structure will be covered with ~65% shade cloth & the other half will be ~85% shade cloth.				
	Complete specifications are attached.				
	**************************************	1			
	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, #B760011.				
	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 REQUEST FOR PUBLIC INFORMATION PERTAINING TO				

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

Chro A Stanbulan

TEXAS A&M AGRILIFE RESEARCH

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ORDER DATE: 04/24/2017

BUYER: CAC

PONUMBER: P760066

VENDOR: ******8170

LONG'S GREENHOUSE ENTERPRISES INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON TEXAS ASM 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 ASM AGRILIFE IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TEXAS ASM 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 ASM AGRILIFE HAS A RIGHT TO ACCESS. (C) VENDOR ACKNOWLEDES THAT TEXAS ASM 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. DELIVERY: 60 - 90 DAYS AFTER RECEIPT OF PURCHASE ORDER. INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS ASM UNIVERSITY SYSTEM, THE TEXAS ASM UNIVERSITY SYSTEM, AND TEXAS ASM AGRILIFE AS ADDITIONAL INSUREDS FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS ASM AGRILITE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.				
				TOTAL	15,000.00