

# TEXAS A&M AGRILIFE RESEARCH

04/26/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages
P760068

<b>VENDOR:</b>
*****9310 EVCO PARTNERS LP DBA BURGOON COMPANY PO BOX 1168 GALVESTON, TX 77553-1168

<b>MAIL INVOICE TO AGENCY BELOW:</b>
TEXAS A&M AGRILIFE RESEARCH BLACKLAND RESEARCH CENTER 720 E. BLACKLAND RD TEMPLE TX 76502-9622
<b>SHIP TO:</b>
TEXAS A&M AGRILIFE RESEARCH BLACKLAND RESEARCH CENTER 720 E. BLACKLAND RD TEMPLE TX 76502-9622

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 203219-93260</p> <p>TERMS 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.</p> <p>PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>FIRM PRICING: PRICING MUST BE HELD FIRM FOR THE DURATION OF THE CONTRACT.</p> <p>PUBLIC INFORMATION: (A) THE 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, THE 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 IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT</p>				

**EMAILED**

4-26-17 @ 11:59 a.m.  
LRW

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

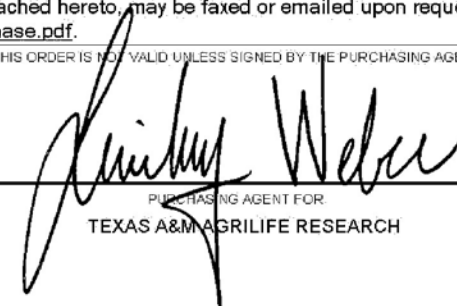
**TERMS AND CONDITIONS OF PURCHASE:**

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**

VENDOR

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ORDER DATE: 04/26/2017

BUYER: LRW

PO NUMBER: P760068

VENDOR: \*\*\*\*\*9310  
EVCO PARTNERS LP DBA BURGOON

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS. (C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS 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> <p>=====</p> <p>===== BURGOON QUOTE DATED 4/18/17 =====</p> <p>=====</p>				
1	INSULATED FOAM BOXES ITEM #202F	9,360	EA	1.350	12,636.00
2	SHIPPING AND HANDLING CHARGES F.O.B. DESTINATION	1	EA	3,509.000	3,509.00
	<p>ORDER WILL BE SPLIT INTO 2 EQUAL SHIPMENTS OF 4,680 BOXES. FIRST SHIPMENT WILL BE MADE UPON RECEIPT OF ORDER. SECOND SHIPMENT WILL BE HELD BY VENDOR UNTIL NOTIFIED BY THE DEPARTMENT CONTACT (NO LATER THAN OCTOBER 2017).</p> <p>VENDOR REF: MARVIN DAWSON 713-907-0938 PHONE: 800-287-4666</p>				
				TOTAL	16,145.00