

TEXAS A&M AGRILIFE RESEARCH

07/06/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer CAC

Include PO Number on all correspondence and packages
P760119

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 - WESL
2415 EAST HWY 83
WESLACO TX 78596

SHIP TO:
TEXAS A&M AGRILIFE RESEARCH
AGRILIFE RES & EXT CTR - WESL
2415 EAST HWY 83
WESLACO TX 78596

Emailed to vendor,
07/06/17...CAC

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>USER REF: 203288-M696210</p> <p>ADDITION OF INSECT BARRIERS</p> <p>VENDOR SHALL FURNISH THE MATERIALS, LABOR, AND EQUIPMENT NECESSARY TO CONSTRUCT INSECT BARRIER PROTECTIONS ON BLDG B508 / GREENHOUSE 209 AS FOLLOWS:</p> <p>A) CONSTRUCT ONE (1) - APPROXIMATELY 8'X 8'X 8' INSECT PROOF VESTIBULE ATTACHED OUTSIDE (TO PROTECT) THE SOUTH EXTERIOR ENTRANCE. THE VESTIBULE WALLS SHALL BE COVERED WITH INSECT SCREENING AND ROOF WITH R-PANEL METAL SHEETING. INCLUDE ONE (1) EXTERIOR DOOR, FULLY WEATHER STRIPPED WITH THRESHOLD AND DOOR ACTIVATED DOUBLE (2) HAF FAN SYSTEM POSITIONED TO BLOW OUT THE DOOR WHEN OPENED.</p> <p>B) CONSTRUCT TWO (2) APPROXIMATE 80'X 10'X 8' INSECT PROOF SCREEN ALLEYS ALONG THE EAST AND WEST EXTERIOR SIDE WALLS. THESE ALLEYS SHALL CONNECT TO THE EXTERIOR OF THE GREENHOUSE AND PROVIDE INSECT PROTECTION FOR THE EXISTING EVAPORATIVE COOLING SYSTEM (WEST SIDE) AND THE EXISTING EXHAUST FANS (EAST SIDE). MAKE MODIFICATIONS TO THE EXISTING RACK AND PINION SYSTEM IF NECESSARY TO ALLOW FOR THE SYSTEM TO FUNCTION PROPERLY WITHIN THE ALLEY. EACH ALLEY SHALL INCLUDE ONE (1) DOOR IN END WALL (TOTAL OF TWO (2)) TO ALLOW FOR ACCESS TO PERFORM MAINTENANCE AND REPAIR.</p>	1	JOB	24,590.300	24,590.30

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

Page 02

ORDER DATE: 07/06/2017

BUYER: CAC

PO NUMBER: P760119

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>C) EXTEND THE SIDE SCREENING, NOTED IN B), ACROSS CONCRETE WALK AND TIE INTO MASONRY WALL OF BLDG. 208 OFF NORTH END OF GREENHOUSE. CONSRUCT AN APPROXIMATE 40'X 8'X 8' SCREENED INSECT PROOF SCREEN ALLEY CONNECTING BETWEEN THE NORTH EXTERIOR GREENHOUSE END WALL AND ADJACENT BRICK FACE OF BUILDING 209 TO THE NORTH OF THE GREENHOUSE. INCLUDE TWO (2) DOORS, ONE (1) EACH INSTALLED IN EAST AND WEST ENDS OF THIS CONNECTING ALLEY.</p> <p>D) REMOVE EXISTING INTERNAL REFLECTIVE SHADE/ ENERGY CURTAIN AND INSTALL NEW REFLECTIVE SHADE/ENERGY CURTAIN SUSPENDED INSIDE THE GREENHOUSE.</p> <p>SYSTEMS SHALL BE COMPLETE AND ANY MATERIAL OR LABOR NOT SPECIFICALLY SHOWN OR SPECIFIED, YET REQUIRED FOR OPERATION AND TESTING, SHALL BE INCLUDED AS PART OF THIS CONTRACT.</p> <p>ADDITIONAL SPECIFICATIONS ARE ATTACHED.</p> <p>***** *****</p> <p>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.</p> <p>THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, #B760032.</p> <p>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 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</p>				

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

ORDER DATE: 07/06/2017

BUYER: CAC

PO NUMBER: P760119

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>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.</p> <p>PERIOD OF SERVICE: TO BE COMPLETED WITHIN 15 DAYS AFTER RECEIPT OF PURCHASE ORDER.</p> <p>WARRANTY: CONTRACTOR GUARANTEES THAT THE WORK PERFORMED UNDER THIS CONTRACT IS FREE FROM FAULTY MATERIALS AND WORKMANSHIP AND WILL REMAIN SO FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION OR ACCEPTANCE BY THE AGENCY.</p> <p>INSECT SCREEN MATERIAL IS WARRANTED BY THE MANUFACTURER AGAINST UV DEGRADATION FOR A PERIOD OF THREE (3) YEARS.</p> <p>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.</p> <p>TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED BY THE VENDOR AND ACCEPTED BY THE AGENCY, OR NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>ALL MANUALS TO BE DELIVERED WITH THE EQUIPMENT AND TO BE IN ENGLISH.</p> <p>INDICATE PURCHASE ORDER NUMBER ON ALL PACKAGE MAILING LABELS.</p> <p>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.</p> <p>***** *****</p>				
				TOTAL	24,590.30