TEXAS A&M AGRILIFE EXTENSION SERVICE 06/06/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01

Buyer CAC

Include PO Number on all correspondence and packages

P770054

VENDOR:

******7750 DATAMARS INC 1110 INDUSTRIAL BLVD TEMPLE, TX 76504-1130

MAIL INVOICE TO AGENCY BELOW:

TX A&M AGRILIFE EXTENSION SRVC 4-H PROGRAM TEXAS A&M UNIVERSITY ATTN: SUE FERGUSON 2473 TAMU COLLEGE STATION TX 77843-2473

SHIP TO:

TX A&M AGRILIFE EXTENSION SRVC 4-H PROGRAM TEXAS A&M UNIVERSITY ATTN: SUE FERGUSON 2473 TAMU COLLEGE STATION TX 77843-2473

Item	Description	Quantity	UOM	Unit Price	Ext Price
ltem 1	USER REF: 218400-FH17175 *********************************	Quantity 10,500	EA	Unit Price	21,525.00
	- Ear tag's buttons (eid) must have electronic number imprinted on the outside Each tag's visual portion must be green with black letters and numbers (print) Ear tags must be prepackaged by county based on number ordered by county (to be				

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 EXTENSION SERVICE

FILE COPY Page 02

TEXAS A&M AGRILIFE EXTENSION SERVICE PURCHASE ORDER

ORDER DATE: 06/06/2017

BUYER: CAC

PO NUMBER: P770054

VENDOR: *****7750

DATAMARS INC

		DITITION INC				
Item	Description	Quantity	NOM	Unit Price	Ext Price	
	provided to the vendor by the 4-H Youth Developement Office by Monday, May 8,					
Item	provided to the vendor by the 4-H Youth	Quantity		TOTAL	21,525.00	