TEXAS A&M AGRILIFE RESEARCH

09/18/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer LRW

Include PO Number on all correspondence and packages

P860023

VENDOR:

*******8970 ANTHONY MECHANICAL SERVICES INC PO BOX 3460 LUBBOCK, TX 79452-3460

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-LUBBOCK 1102 E FM 1294 LUBBOCK TX 79403-6603

SHIP TO:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-LUBBOCK 1102 E FM 1294 LUBBOCK TX 79403-6603

ltem	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 124507-LU02700				
	TERMS OF PURCHASE: THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, #B660004. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.				
	PAYMENT TERMS: NET 30 DAYS AFTER SERVICES ARE RENDERED OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.	-			- - -
-	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 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				

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.

VALID UNLESS SIGNED BY THE PURCHASING AGENT: THIS ORDER IS ıM PURCHASING AGENT FOR TEXAS A&M AGRILIFE RESEARCH

TEXAS A&M AGRILIFE RESEARCH PURCHASE ORDER

ORDER DATE: 09/18/2017

BUYER: LRW

POINUMBER: P860023

VENDOR: ******8970 ANTHONY MECHANICAL SERVICES INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.				
	INSURANCE: VENDOR IS REQUIRED TO CARRY INSURANCE NAMING TEXAS A&M AGRILIFE AS AN ADDITIONAL INSURED FOR THE DURATION OF THIS CONTRACT. THE INSURANCE CURRENTLY ON FILE EXPIRES ON NOVEMBER 1, 2017. NEW CERTIFICATES OF INSURANCE SHOULD BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. NOT CARRYING THE REQUIRED INSURANCE COULD LEAD TO CANCELLATION OF THIS AGREEMENT BY THE AGENCY.		· · · · ·		
	RENEWAL OPTION: THIS CONTRACT MAY BE RENEWED FOR TWO (2) ADDITIONAL YEARS, ONE (1) YEAR AT A TIME, IF MUTUALLY AGREEABLE TO BOTH PARTIES WITH ALL TERMS AND CONDITIONS REMAINING THE SAME.		· · · · ·		
	CANCELLATION: THIS CONTRACT MAY BE CANCELLED BY EITHER PARTY BY SENDING A THIRTY (30) DAY WRITTEN NOTICE TO THE OTHER PARTY VIA CERTIFIED MAIL TO THE BUSINESS MAILING ADDRESS.				
	====== JOINT PURCHASE WITH AGRILIFE ===== ===== EXTENSION SERVICE - SEE P870015 =====				
	PERIOD OF SERVICE: SEPTEMBER 1, 2017, THROUGH AUGUST 31, 2018		- - -		
1	HEATING AND COOLING SYSTEM MAINTENANCE SERVICES PER THE ATTACHED TECHNICAL REQUIREMENTS	12	МО	900.000	10,800.00
				TOTAL	10,800.00
	VENDOR REF: BILL HAYES 806-765-7373 PHONE: 806-765-7373				
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