TEXAS A&M AGRILIFE RESEARCH

10/02/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer DAS

Include PO Number on all correspondence and packages

P860033

VENDOR:

*******4870 NOUVEAU CONSTRUCTION & TECHNOLOGY SERVICES LP 2441 LACY LN CARROLLTON, TX 75006-6563

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE ENGINEERING 2147 TAMUS COLLEGE STATION TX 77843-2147

SHIP TO:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-DALLAS 17360 COIT RD. DALLAS TX 75252

ltem	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 400205-DA05JRL				
	ECCN OR ITAR CATEGORY 99 PAYMENTS ARE TO BE MADE IN ACCORDANCE WITH ARTICLE 10. PAYMENTS.				
	ALL PAYMENTS ARE TO PROCESSED AND APPROVED BY THE OWNER'S DESIGNATED REPRESENTATIVE JIMMY DUNN.				
	SEE ATTACHED CONTRACT.				
	THIS IS FOR PAYMENT PURPOSES ONLY NO VENDOR COPY OR PROCESSING REQUIRED. SEE P760099 FOR PURCHASING DOCUMENTATION				
1	construction of Water Education Building at the Dallas Center_per contract.	1	EA	2624,084.170	2624,084.13
	Payment purposes only see P760099				
				TOTAL	2624,084.17
		,			

FOB: NOT SPECIFIED

Terms:

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

07/11/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer DAS

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P760099

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	ALL PAYMENTS ARE TO PROCESSED AND APPROVED BY THE OWNER'S DESIGNATED REPRESENTATIVE JIMMY DUNN.	,			
	SEE ATTACHED CONTRACT.				
1	construction of Water Education Building at the Dallas Center_per contract.	1	EA	2733,742.000	2733,742.00
				TOTAL	2733,742.00
		,			
		r L			
				1	-

FOB: NOT SPECIFIED

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