

TEXAS A&M AGRILIFE RESEARCH

11/02/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P860081

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH SOIL & CROP SCIENCES ATTN: KATHY PEACOCK 434 HEEP CENTER 2474 TAMU COLLEGE STATION TX 77843-2474
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH SOIL & CROP SCIENCES ATTN: STEVE HAGUE/K. PEACOCK 434 HEEP CENTER 2474 TAMU COLLEGE STATION TX 77843-2474

VENDOR:
*****1440 SILSBEE FORD INC PO BOX 815 SILSBEE, TX 77656-0815

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 203104-91820</p> <p>TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN HGACBUY CONTRACT NUMBER VE11-15, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING 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 ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, 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 ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET</p>				

EMAILED

FOB: DESTINATION FRT PREPAID AND ADD

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.

Nicole Malain

PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

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

VENDOR

Page 02

ORDER DATE: 11/02/2017

BUYER: NDM

PO NUMBER: P860081

VENDOR: *****1440
SILSBEE FORD INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>TITLE VEHICLE AS: TEXAS A&M AGRILIFE RESEARCH 2474 TAMU COLLEGE STATION, TX 77843</p> <p>DELIVERY: 60-90 DAYS.</p> <p>HOLIDAY SCHEDULE: TEXAS A&M AGRILIFE WILL BE CLOSED FOR THE HOLIDAYS, AND, THEREFORE, UNABLE TO ACCEPT DELIVERIES/SERVICES ON THE FOLLOWING DATES: DECEMBER 25, 2017 - JANUARY 1, 2018</p> <p>PLEASE CONTACT THE DEPARTMENT TO MAKE SPECIAL ARRANGEMENTS IF DELIVERIES/SERVICES MUST BE PERFORMED DURING THIS TIMEFRAME.</p> <p>***** ***** PLEASE CALL TO SCHEDULE DELIVERY: KATHY PEACOCK: 979-845-3913 OR 979-324-5436 ***** *****</p> <p>REFERENCE HGACBUY CONTRACT # VE11-15</p> <p>REFERENCE QUOTE DATED 10/2/2017 PER RICHARD HYDER.</p>				
1	<p>2018 FORD F250 CREW CAB PRODUCT CODE: E26</p> <p>INCLUDING: - ALUMINUM BODY - EXTERIOR COLOR: WHITE (Z1) - 6.2L V8 GASOLINE (996)</p>	1	EA	24,239.000	24,239.00
2	F250 CREW 4X2 6.75' BED (W2A)	1	EA	1,595.000	1,595.00
3	INTERIOR CLOTH 40/20/40 GRAY (1S)	1	EA	282.000	282.00
4	<p>POWER EQUIPMENT GROUP (90L)</p> <p>INCLUDING: - KEYLESS ENTRY - POWER WINDOWS - POWER LOCKS</p>	1	EA	1,058.000	1,058.00
5	CRUISE CONTROL (525)	1	EA	221.000	221.00
6	TRAILER BRAKE CONTROLLER (52B)	1	EA	254.000	254.00

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Item	Description	Quantity	UOM	Unit Price	Ext Price
7	DELIVERY 153 MILES, F.O.B. DESTINATION	1	EA	267.750	267.75
8	H-GAC ORDER PROCESSING CHARGE	1	EA	600.000	600.00
				TOTAL	28,516.75
	VENDOR REF: RICHARD HYDER 409-300-1385 PHONE: 409-895-3800				