TEXAS A&M AGRILIFE RESEARCH

11/20/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer NDM

Include PO Number on all correspondence and packages P860100

VENDOR:

********0511 TIBH INDUSTRIES INC - SERVICES 1011 E 53RD 1/2 ST AUSTIN, TX 78751-1703

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR- UVAL 1619 GARNER FIELD RD UVALDE TX 78801-6205

SHIP TO:

TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR- UVAL 1619 GARNER FIELD RD UVALDE TX 78801-6205

m	Description	Quantity	UOM	Unit Price	Ext Price
10196723	USER REF: 124513-UVC6864				

	***************		-		
	TERMS AND CONDITIONS OF PURCHASE:		с.		
	AS NOTED AT THE BOTTOM OF THIS PURCHASE				
	ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE				EMAIL
	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.		-		
	TERMS OF PAYMENT:				1
	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 522, TEXAS		·		
	GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST				
	FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OHTER				
	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				r
	RESULTING AGREEMENT THAT IS NOT OTHERWISE	1			
	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				
	The second of the second secon	1	· .		

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 nin

PURCHASING AGENT FOR TEXAS A&M AGRILIFE RESEARCH

TEXAS A&M AGRILIFE RESEARCH PURCHASE ORDER

ORDER DATE: 11/20/2017

BUYER: NDM

POINUMBER: P860100

VENDOR: ******0511 TIBH INDUSTRIES INC - SERVICES

Item	Description	Quantity	UOM	Unit Price	Ext Price
	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 WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.				
	UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&M AGRILIFE.				
	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. 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.				
	DATES OF SERVICE: JANUARY 1, 2018 - DECEMBER 31, 2018				
	PAYMENT FREQUENCY: MONTHLY				
	CLEANING SERVICES OUTLINED IN THE ATTACHED		-		
	LOCATION CONTACT: CHRISTINE THOMPSON 830-278-9151 CWTHOMPSON@AG.TAMU.EDU		- - -		

1	JANITORIAL SERVICES FOR THE MAIN BUILDING AT THE TEXAS A&M AGRILIFE RESEARCH AND EXTENSION CENTER IN UVALDE JANUARY THROUGH AUGUST	8	MO	1,515.000	12,120.00
2	JANITORIAL SERVICES FOR THE MAIN BUILDING AT THE TEXAS A&M AGRILIFE RESEARCH AND EXTENSION CENTER IN UVALDE SEPTEMBER THROUGH DECEMBER	4	MO	1,515.000	6,060.00
3	STRIPPING AND WAXING OF CENTER FLOORS - EXCLUDING LABS ONLY	1	EA ·	1,925.000	1,925.00
4	CARPET CLEANING FOR CARPETED OFFICES, LIBRARY AND CONFERENCE ROOM	1	EA	425.000	425.00
				TOTAL	20,530.00
	VENDOR REF: HHERNANDEZ@TIBH.ORG PHONE: 512-451-8145				