

TEXAS A&M AGRILIFE RESEARCH

01/09/2018

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer ANM

Include PO Number on all correspondence and packages
P860158

VENDOR:
*****0510 TRAINING, REHABILITATION, & DEVELOPMENT INSTITUTE 425 SOLEDAD ST STE 800 SAN ANTONIO, TX 78205-1520

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH NATURAL RESOURCES INSTITUTE 2260 TAMU 578 JOHN KIMBROUGH BLVD. COLLEGE STATION TX 77843-2260
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH NATURAL RESOURCES INSTITUTE 2260 TAMU 578 JOHN KIMBROUGH BLVD. COLLEGE STATION TX 77843-2260

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 240082-LAW ***** ***** TERMS AND CONDITIONS OF PURCHASE: AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE 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. UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&M AGRILIFE. THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, #B760050. TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT TEXAS A&M AGRILIFE 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 TEXAS A&M AGRILIFE'S WRITTEN				

FOB: NOT SPECIFIED

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.


 PURCHASING AGENT FOR
 TEXAS A&M AGRILIFE RESEARCH

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

ORDER DATE: 01/09/2018

BUYER: ANM

PO NUMBER: P860158

VENDOR: *****0510
TRAINING, REHABILITATION, &

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>REQUEST, 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 TEXAS A&M AGRILIFE IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TEXAS A&M AGRILIFE. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH TEXAS A&M AGRILIFE HAS A RIGHT TO ACCESS. (C)VENDOR ACKNOWLEDGES THAT TEXAS A&M AGRILIFE MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A) (1), TEXAS GOVERNMENT CODE.</p> <p>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. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.</p> <p>***** *****</p> <p>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. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.</p> <p>***** *****</p> <p>Services will be awarded to one vendor on one purchase order. Services are divided into three phases based on location. These services will be performed in consecutive order until the set budget is exhausted. If an entire phase cannot be funded, partial clearing of a phase will be performed at the daily rate bid.</p>				
1	<p>Exotic, Invasive Harwood Removal on Naval Air Station - Corpus Christi, Texas</p>	10	DAY	1,252.830	12,528.30
	<p>Phase One as outlined in the attached</p>				
2	<p>Exotic, Invasive Harwood Removal on Naval Air Station - Corpus Christi, Texas</p>	10	DAY	1,102.150	11,021.50

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Page 03

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Item	Description	Quantity	UOM	Unit Price	Ext Price
3	Phase Two as outlined in the attached Exotic, Invasive Harwood Removal on Naval Air Station - Corpus Christi, Texas Phase Three as outlined in the attached VENDOR REF: ERIC RODAS 210-736-6670 PHONE: 210-736-6670	1	DAY	1,144.120	1,144.12
				TOTAL	24,693.92