

TEXAS A&M AGRILIFE EXTENSION SERVICE

09/06/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages
P870004

VENDOR:
*****9310 EVCO PARTNERS LP DBA BURGOON COMPANY PO BOX 1168 GALVESTON, TX 77553-1168

MAIL INVOICE TO AGENCY BELOW:
TX A&M AGRILIFE EXTENSION SRVC TEXAS A&M AGRILIFE ADMIN SERVI ATTN: SHANNON HINES 2147 TAMU COLLEGE STATION TX 77843-2147
SHIP TO:
TX A&M AGRILIFE EXTENSION SRVC TEXAS A&M AGRILIFE EXTENSION ATTN: ELAINE MONTEMAYOR-GONZAL 10345 HWY 44 CORPUS CHRISTI TX 78406

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 210110-SH80000</p> <p>TERMS OF PURCHASE: THE TERMS AND CONDITIONS IN E&I COOPERATIVE'S CONTRACT WITH THE VENDOR, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS, ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. ANY ADDITIONAL VENDOR TERMS AND CONDITIONS WILL NOT BE CONSIDERED NOR ACCEPTED.</p> <p>PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>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</p>				

EMAILED

to Elaine Montemayor-Gonzalez to place order directly with sales rep to ensure timely order placement.

9-6-17 @ 12:12 p.m.
LRW

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.

Kimberly Weber
PURCHASING AGENT FOR
TEXAS A&M AGRILIFE EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 09/06/2017

BUYER: LRW

PO NUMBER: P870004

VENDOR: *****9310
EVCO PARTNERS LP DBA BURGOON

Item	Description	Quantity	UOM	Unit Price	Ext Price
	IS 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. ===== AGRILIFE HURRICANE HARVEY DISASTER RESPONSE AND MOSQUITO CONTROL KITS ===== E&I CONTRACT #CNR-01248 BURGOON QUOTE #40742621 =====				
1	INSECT REPELLENT, 6 OZ, AEROSOL MANUFACTURER BRAND NAME: CUTTER MANUFACTURER PART #HG-96280 DELIVERY: MULTIPLE SHIPMENTS 9/6 AND 9/7 WITH REMAINDER DELIVERED NO LATER THAN 9/13 PART #36WG47	3,000	EA	3.800	11,400.00
2	FIRST AID KIT, BULK, 2 PERSON, 42 PIECES MANUFACTURER BRAND NAME: GENUINE FIRST AID MANUFACTURER PART #9999-2309 DELIVERY: NO LATER THAN 9/8 PART #35KT08	3,000	EA	2.050	6,150.00
				TOTAL	17,550.00
	VENDOR REF: SHARON PLAMBECK PHONE: 800-287-4666				