**TEXAS A&M AGRILIFE EXTENSION SERVICE**

**COLLEGE STATION, TX 77843-2147**

**PURCHASE ORDER**

**VENDOR:**

**MAIL INVOICE TO AGENCY BELOW:**

TX A&M AGRILIFE EXTENSION SRVC
4-H PROGRAM
TEXAS A&M UNIVERSITY
ATTN: SUE FERGUSON
2473 TAMU
COLLEGE STATION TX 77843-2473

**SHIP TO:**

TX A&M AGRILIFE EXTENSION SRVC
ATTN: BILLY ZANOLINI
1470 WILLIAM D. FITCH Fwy
2473 TAMU
COLLEGE STATION TX 77843-2473

Emailed to vendor, 03/29/18...CAC

**PO8: DESTINATION FRT INCLUDED**

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://agrilife.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf](http://agrilife.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.

**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXT PRICE**
---|---|---|---|---|---
1 | Allflex Large Male panel ear tags and FDX EIDs for the 2018-2019 State Steer Validation Program | 10,500 | EA | 1.950 | 20,475.00

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Texas A&M Agrilife Extension Service
1470 William D Fitch Pkwy
2473 TAMU
College Station, TX 77843-2473
- Required delivery date for ear tags is no
  later than Friday, May 14, 2018.
- Agency Contacts:
  Billy Zanolini, (979) 458-0466
  Dottie Goebel, (979) 862-8919

Shipping is included in the price, F.O.B.
Destination.

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TERMS AND CONDITIONS OF PURCHASE:
AS NOTED ON THE BOTTOM OF PAGE ONE (1) OF
THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS
SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS.
THIS 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:
NET 30 DAYS UPON RECEIPT AND ACCEPTANCE BY
THE AGENCY OR NET 30 DAYS UPON RECEIPT OF
CORRECT INVOICE, WHICHEVER IS LATER.

ALL MANUALS TO BE DELIVERED WITH THE
ITEMS AND TO BE IN ENGLISH.

INDICATE PURCHASE ORDER NUMBER P870095 ON ALL
PACKAGE MAILING LABELS.

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
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.
CONFLICT OF INTEREST:
BY EXECUTING THIS AGREEMENT, THE VENDOR AND EACH PERSON SIGNING ON BEHALF OF THE VENDOR, CERTIFIES, AND IN THE CASE OF A SOLE PROPRIETORSHIP, PARTNERSHIP OR CORPORATION, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, THAT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF, NO MEMBER OF THE A&M SYSTEM OR THE A&M BOARD OF REGENTS, NOR ANY EMPLOYEE, OR PERSON, WHOSE SALARY IS PAYABLE IN WHOLE OR IN PART BY THE A&M SYSTEM, HAS DIRECT OR INDIRECT FINANCIAL INTEREST IN THE AWARD OF THIS AGREEMENT, OR IN THE SERVICES TO WHICH THIS AGREEMENT RELATES, OR IN ANY OF THE PROFITS, REAL OR POTENTIAL, THEREOF.

PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL:
BY EXECUTING THIS AGREEMENT, THE VENDOR CERTIFIES IT DOES NOT AND WILL NOT, DURING THE PERFORMANCE OF THIS CONTRACT, BOYCOTT ISRAEL. THE VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.

CERTIFICATION REGARDING BUSINESS WITH CERTAIN COUNTRIES AND ORGANIZATIONS:
PURSUANT TO SUBCHAPTER F, CHAPTER 2252, TEXAS GOVERNMENT CODE, THE VENDOR CERTIFIES IT IS NOT ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION. THE VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.

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<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
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TOTAL 20,475.00

PHONE: 972-456-3686