

AM07 - Texas A&M AgriLife Extension Service Purchase Order

P.O. Date: 10/3/2016

Purchase Order Number

AM07-17-P034125

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V
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Vendor Number: 00059121
TEXAS PEST MANAGEMENT ASSOCIATION

PO BOX 1906
AUSTIN, TX 787671906

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ENTOMOLOGY - Peggy Lundstrom
Attn: Contact ESTHER JACKSON at (979)845-7020
MINNIE BELL HEEP CENTER 1502
RM 411
370 Olsen
2475 TAMU
COLLEGE STATION, TX 778432475
US
Email: ELJackson@tam.u.edu
Phone: (979) 845-7020

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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AGRILIFE EXTENSION ENTOMOLOGY
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (956) 968-5581

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 961-02

Memorandum of Understanding between the Texas A&M AgriLife Extension Service and the Texas Pest Management Association, in accordance with the Appropriations Act of the 84th legislature, Regular session.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 49,365.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 49,365.00

Item # 2

FOR PAYMENT PURPOSES ONLY

TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE OR NET 30 DAYS AFTER THE START OF THE PERIOD OF SERVICES, WHICHEVER IS LATER.

PERIOD OF SERVICE: 09/01/16 - 08/31/17



TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 49,365.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: CHRISTOPHER CHAMBERLAIN

Email: cchamberlain@tamu.edu

Phone#: (979) 845-4786

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.