



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 3, 2018	AB0382660	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-SCSC	
Email:	scscaccounting@tamu.edu	
Phone:	+1 979-845-3913	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	DOUGLAS EQUIPMENT	Delivery Address	
Address	301 NORTH STREET BLUEFIELD, WV 24701 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 304-327-0149	Attn	J. Awika or A. Girard
FOB / FREIGHT	Destination	Soil & Crop Sciences	
Pre-Pay & Add	Yes	MB Heep Bldg	
Payment Terms	0, Net 30	Room	424
Contract Number - Header	no value	370 Olsen Blvd	
Contract Number - Line	no value	2474 TAMU	
Quote number	Project Code # 23385	College Station, TX 77843-2474	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Referencing bid # TAMU-ITB-0514 and attached quote.

Attachments for supplier

Douglas Equipment...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select

"Texas A&M University" from the drop-down menu.

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FOB-DEST/FRT-
PP&ADD

FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Duke Worktable - Flat Top - Aligned left position as per the attached quote.	316S-3060	EA	1,719.90 USD	12 EA	20,638.80 USD
2 of 2	Duke Worktable - Flat Top - Aligned center position as per the attached quote.	316S-3060	EA	2,810.43 USD	6 EA	16,862.58 USD
Total						37,501.38 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States