



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.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 16, 2023	AB0795868	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	Jennifer Bugge	
Email:	JENNIFER.BUGGE@AG.TAMU.EDU	
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	GNISMER LYNN REMSING DBA	Delivery Address	
Address	553 S HWY 6 PO BOX 310 RIESEL, Texas 76682 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Jennifer Bugge
Pre-Pay & Add	No	Horticultural Sciences	
Payment Terms	0, Net 30	Hort/Forest Science Bldg	
Contract Number - Header	no value	Room	
Contract Number - Line	no value	2133 TAMU	
Quote number	2020024	College Station, TX 77843-2133	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Department Contact: Jennifer Bugge jbugge1978@tamu.edu	
Attachments for supplier			
Gnismar Quote #20...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1 .pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 5	706 Row Mulcher - PTO hydraulic - 706 Row Mulcher - PTO Hydraulic	MC 94423		25,753.00 USD	1	25,753.00 USD
	Required Delivery Date Mar 17, 2023					
2 of 5	Extension Conveyor Option - Extension Conveyor Option	MC 94465		7,999.00 USD	1	7,999.00 USD
	Required Delivery Date Mar 17, 2023					
3 of 5	Cleated Belt Option - Cleated Belt Option	MC 94435		499.00 USD	1	499.00 USD
	Required Delivery Date Mar 17, 2023					
4 of 5	Long Load Baffle For Tine and Heavy Material - Long Load Baffle For Tine and Heavy Material	MC 94456		499.00 USD	1	499.00 USD
	Required Delivery Date Mar 17, 2023					
5 of 5	Shipping - Shipping	N/A		2,750.00 USD	1	2,750.00 USD
	Required Delivery Date Mar 17, 2023					
Total				37,500.00 USD		

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>