

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 18, 2018	AB0344058	1	Jan 23, 2018
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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Annette Garcia		
Email:	AESCARENIO@CVM.TAMU.EDU		
Phone:	+1 979-862-1873		

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.

Supplier Information		Delivery Information	
Supplier Name	LIERE DAVID WAYNE	Delivery Address	
Address	417 LIERE LANE FRANKLIN, TX 77856 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-828-4665	Attn	Annette Escarenio
FOB / FREIGHT	Destination	Vet Med Large Animal Med & Surgery	
Pre-Pay & Add	Yes	Large Animal Hosp Bldg 1194	
Payment Terms	0, Net 5	Room	
Contract Number - Header	no value	4475 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4475	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Jan 3, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Liere Dairy LLC - ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	URGENT - Purchase 15 Holstein cows (Total amount of pounds 24,000, \$.65 per pound) for VLCS 948-357 Bovine Repro Lab - Dr.	N/A	EA	1,040.00 USD	15 EA	15,600.00 USD

Romano.

Total

15,600.00 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