Vendor Number: 00034755  
Facility Programming & Consulting  
100 W Houston St  
Frost Bank Tower STE 1100  
San Antonio, TX 78205  

**AM02 - Texas A&M University**  
**Purchase Order**  
**AM02-16-P013580**  

**Invoicing Vendor:**  
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

**Vendor:**  
**AM02 - Texas A&M University**  
**Purchase Order Number**  
**AM02-16-P013580**  

**AgriLife - Admin Services**  
Attn: Contact RHONDA SIMMONS-FULTON at  
(979) 847-9279  
AGSV BLDG  
530  
578 John Kimbrough Blvd  
2147 TAMU  
College Station, TX 77843-2147  
US  
Email: rhonda-fulton@tamu.edu  
Phone: (979) 847-9279

**Bill To:**  
AGRILIFE - ADMIN SERVICES  
Attn: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 77843-6000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362

**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 906-04  

**Program of Requirements for The Texas A&M Equine Initiative, Phase II**

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<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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**LN/FY/Account Code**  
1/16/02-REINV-BLANK-808803-00000-5670-----N-UN-AD--L--  

**Dollar Amount**  
$85,000.00

**Item # 2**  
Class-Item 906-04  

**Change Order to add additional funding to complete project**
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<th>Discount %</th>
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<th>Tax Amount</th>
<th>Freight</th>
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LN/FY/Account Code
2/16/02-REINV-BLANK-808803-00000-5670----N-UN-AD--L--

Dollar Amount
$8,000.00

TAX: $0.00
FREIGHT: $0.00
TOTAL: $93,000.00

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.

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.

APPROVED

By: Clyde Oberg
Email: co@tamu.edu
Phone: (979) 845-1042

BUYER