

Revised Purchase Order



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 20, 2019	AB0507293	1	Feb 7, 2020
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	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
Customer Contact:			
Name:	Lona Reynolds		
Email:	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095		

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	JOHN DEERE COMPANY	Delivery Address	
Address	2000 JOHN DEERE RUN CARY, NC 27513 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Cheyney Abbott - 979.775.9900 ext. 6952
Pre-Pay & Add	No	Easterwood Airport	
Payment Terms	0, Net 30	Suite	112
Contract Number - Header	TXMAS-18-23V02	1 McKenzie Terminal Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	20515771	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the TXMAS contract # TXMAS-18-23V02 and shall also reference TxSmartbuy PO # 20046557.

Reference attached quote 20515771, updated on 12/18/19.

Delivering Dealer:
 United Ag & Turf
 Dalton Blake
 3110 Highway 21 W
 Bryan, TX 77803
 Phone: 979-822-7684
 daltonblake@unitedagt.com.

Communicate delivery with Easterwood Airport contact Cheyney Abbott, Ph: 979.775.9900 ext. 6952, Email: CAbbott@easterwoodairport.com.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- John Deere Quote ...
- TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted
	113	FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	JOHN DEERE E15 FLEX WING ROTARY CUTTER PLUS STANDARD AND OTHER OPTIONS NOTED ON QUOTE 20515771.	.	EA	14,299.40 USD	1 EA	14,299.40 USD
2 of 2	JOHN DEERE 5100E UTILITY TRACTOR - LOADER READY - PLUS STANDARD AND OTHER OPTIONS NOTED ON QUOTE 20515771.	.	EA	54,594.81 USD	1 EA	54,594.81 USD
Total					68,894.21 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>