

## Revised Purchase Order



### Sales Tax Exemption

East 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 East Texas A&M University.

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

Member of the Texas A&M University System.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 9, 2026</b>	<b>AB1124282</b>	<b>1</b>	<b>Feb 9, 2026</b>
<p><b>Contact instructions for questions regarding this Purchase Order:</b>                      If Buyer Contact information is listed below, please contact the Buyer.                      If not, please contact the Customer.</p>			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sdb - Barnes, Sandy	sandy.barnes@etamu.edu	903.468.3000	
<b>Customer Contact:</b>			
Name:	Valerie Fulkerson		
Email:	VALERIE.FULKERSON@ETAMU.EDU		
Phone:	+1 903-886-5358		

### 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 East Texas A&M University's Purchasing Department prior to shipping.**

<b>Supplier Information</b>	<b>Delivery Information</b>
<p>Supplier Name: JOHN DEERE AG &amp; TURF CORPORATE DEERE &amp; COMPANY DBA</p> <p>Address: 875 S HENRY HYNDS VAN ALSTYNE, Texas 75495 United States</p> <p>Phone: +1 214-544-2900</p> <p>FOB / FREIGHT: Destination</p> <p>Pre-Pay &amp; Add: Yes</p> <p>Payment Terms: 0, Net 30</p> <p>Contract Number - Header: Sourcewell Contract 112624-DAC</p> <p>Contract Number - Line: <i>no value</i></p> <p>Quote number:</p>	<p><b>Delivery Address</b></p> <p>TAMUS Member: 21-East Texas A&amp;M University (21)</p> <p>Attn: Grace Ogden</p> <p>College of Ag Sciences &amp; Natural Resources</p> <p>Room: AGET 136</p> <p>2600 S Neal St Commerce, TX 75428 United States</p> <p><b>Delivery Information</b></p> <p>Required Delivery Date:</p> <p>Ship Via: Best Carrier-Best Way</p>

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

ETAM Gator 560ES4...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by East Texas A&M University shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - ETAMU	This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	New 2026 John Deere 560E S4 GYY-STBH-R&N579BM-1M0560EBTTM090065	4389570	EA	13,157.14 USD	1 EA	13,157.14 USD
2 of 12	Build to order	0505	EA	0.00 USD	1 EA	0.00 USD
3 of 12	OSR Nets	4000	EA	0.00 USD	1 EA	0.00 USD
4 of 12	Park position in transmission	2350	EA	0.00 USD	1 EA	0.00 USD
5 of 12	Green Yellow	2500	EA	0.00 USD	1 EA	0.00 USD
6 of 12	US 49 state	001F	EA	0.00 USD	1 EA	0.00 USD
7 of 12	Less Protection Package	5010	EA	0.00 USD	1 EA	0.00 USD
8 of 12	Base comfort and convenience package	5100	EA	0.00 USD	1 EA	0.00 USD
9 of 12	Black roof	4060	EA	592.54 USD	1 EA	592.54 USD
10 of 12	26 Maxxis Bighorn 2.0 extreme terrain radial tires on 14 Yellow Steel Wheels	1027	EA	540.08 USD	1 EA	540.08 USD
11 of 12	Full no-scratch flip-open windshield	BM23373	EA	723.27 USD	1 EA	723.27 USD

12 of 12	Texas Title Fee	none	EA	43.00 USD	1 EA	43.00 USD
<b>Total</b>						<b>15,056.03 USD</b>

**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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

East Texas A&M University  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to invoices@etamu.edu  
 PO Box 3011  
 Commerce, TX 75429  
 United States