

Ordered By:

Current Date

Person Placing Order

PI Name

FAMIS/ EPIK Account Number

Vendor Information:

Vendor Acct No

Company Name

Address

Deliver To:

Department

Address:

State/Province:

Zip/Postal Code:

Phone:

Fax:

Contact Name:

BAEN Purchase Order

Bill To:

Texas A&M University System

Biological and Agricultural Engineering

Scoates Hall Rm 201, TAMU 2117

College Station, Texas 77843-2117

Phone: 979-845-4290

Fax: 979-862-3442

baen.tamu.edu

To be completed by Business

Office

P.O. Number:

P.O. Date:

Terms:

Item	Description	Quantity	Unit Price	Amount
Comments: <input type="text"/>			Sub-total	
			Grand Total	

Authorized By: