

AM07 - Texas A&M AgriLife Extension Service Purchase Order

P.O. Date: 2/24/2017

Confirming Order Number

01661AG

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00043780 EXTENSION FOUNDATION
	5935 S 56TH ST STE A LINCOLN, NE 685163307

S H I P T O	AGRILIFE EXTENSION ADMIN - Rhonda Fulton Attn: Contact Rose Boehnke AgriLife Administrative Services (AGSV) ROOM 530 578 John Kimbrough Blvd. College Station, TX 778432147 US Email: rhonda-fulton@tamu.edu Phone: (979) 845-9366
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

B I L L T O	EXTENSION OPERATIONS AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-1211
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<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1
Class-Item 963-48

Premium Membership Dues for 2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 69,147.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69,147.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 69,147.00

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: Rose Boehnke

Email: rose.boehnke@tamu.edu

Phone#: (979) 845-6880

BUYER