



Sales Tax Exemption

Texas A&M AgriLife Extension 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 Texas A&M AgriLife Extension.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 11, 2018	AB0371201	0
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
ndm - Malain, Nicole	nicole.malain@ag.tamu.edu	979.845.0839
Customer Contact:		
Name:	Margarita Jones	
Email:	MARGARITA.JONES@AG.TAMU.EDU	
Phone:	+1 979-862-8935	

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 Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	THE FLEXIGROUP INC	Delivery Address	
Address	DBA MYPLATE MATERIALS PO BOX 316 KINGSBRIDGE STATION, NY 104630316 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-665-8053	Attn:	Texas A&M Agrilife Extension Warehouse
Fax	+1 718-543-8609	AgriLife Bookstore	
FOB / FREIGHT	Destination	Northpoint Business Park	
Pre-Pay & Add	No	Suite	Suite 700
Payment Terms	0, Net 30	2870 N Harvey Mitchell Pkwy	
Contract Number - Header	<i>no value</i>	2113 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

AgriLife Bid #
AG-EXT-ITB-0503 ***Contact Cathy Schorn listed in Attachment A for artwork approval.***

Attachments for supplier

Attachment A 1043...

Federal Terms and...

Terms and Condi...

TCs of Bid 2-28-...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 3	MyPlate Fruit and Veggie Wheel in English per specifications in Attachment A	n/a		3.10 USD	7,500	23,250.00 USD
	Required Delivery Date Jul 19, 2018					
2 of 3	MyPlate Fruit and Veggie Wheel in Spanish per specifications in Attachment A	n/a		3.10 USD	2,500	7,750.00 USD
	Required Delivery Date Jul 19, 2018					
3 of 3	Freight Charges, F.O.B. Destination to Bryan, TX 77807	n/a		900.00 USD	1	900.00 USD
	Required Delivery Date Jul 19, 2018					
Total						31,900.00 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 AgriLife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>