



Sales Tax Exemption

Texas A&M AgriLife Research 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 Research.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 16, 2018	AB0378159	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
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Customer Contact:		
Name:	Gretchen Midkiff	
Email:	G-MIDKIFF@TAMU.EDU	
Phone:	+1 972-231-5362	

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	NEWMAN PRINTING COMPANY INC	Delivery Address	
Address	1300 E 29TH BRYAN, TX 77802 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 979-779-7700	Attn:	CLINT WOLFE
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	17360 Coit Rd	
Contract Number - Header	<i>no value</i>	Dallas, TX 75252	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Terms and Condi...

RESEARCH REQ 1057...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Deck of 100 Plant Cards with Box, as outlined in AgriLife Contract number C2018599	N/A	EA	2.469 USD	7,500 EA	18,517.50 USD
Total						18,517.50 USD

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Research

Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States