



## 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.
<b>Aug 1, 2018</b>	<b>AB0381904</b>	<b>0</b>
<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.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	AGRILIFE ORDERING DEPT 07-POSC	
Email:	POULTRY@TAMU.EDU	
Phone:	+1 979-845-1931	

### 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	NATIONAL BAND & TAG INTERNATIONAL ID DBA	<b>Delivery Address</b>	
Address	721 YORK ST NEWPORT, KY 41072 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-261-8247	Attn	Stephanie Klein
FOB / FREIGHT	Destination	Poultry Science Dept	
Pre-Pay & Add	No	Kleberg Center	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	<i>no value</i>	2472 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2472	
Quote number	538405	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier National Band & Tag Order #538405  
Sales Rep: Yesenia Suliveres

#### Attachments for supplier

Attachment A.pdf  
Quote.pdf

#### PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	890-3ERD Zip Size 3 with MAROON eyelets; 025 AL; Numbering: 9 (0001-20,000) = 180,000 and 1 (0001-10,000) = 10,000	none	EA	0.059 USD	190,000 EA	11,210.00 USD

2 of 4	Make Ready Charge	none	EA	20.00 USD	1 EA	20.00 USD
3 of 4	890S Zip Applicator	none	EA	20.00 USD	10 EA	200.00 USD
4 of 4	Shipping and Handling Charges, F.O.B. Destination	none	EA	315.00 USD	1 EA	315.00 USD
Total					<b>11,745.00 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>