

Revised Purchase Order**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.	Revision Date
Aug 6, 2018	AB0383096	1	Aug 16, 2018
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:	Nancy Patrenella		
Email:	NANCY.PATRENELLA@AG.TAMU.EDU		
Phone:	+1 979-862-7723		

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	INTERNATIONAL WATER MANAGEMENT INSTITUTE	Delivery Address	TAMUS Member: 06-Texas A&M AgriLife Research (06)
Address	127 SUNIL MAWATHA PELAWATTE BATTARAMULLA SR LANKA, LK	Attn	Nancy Patrenella
FOB / FREIGHT	Destination	Borlaug Institute for Int'l Agriculture	
Pre-Pay & Add	No	AGSV Bldg 1536	
Payment Terms	0, Net 30	Suite	252
Contract Number - Header	<i>no value</i>	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2477 TAMU	
Quote number		College Station, TX 77843-2477	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	ILSSI Workshop May 16-18, 2018 in Accra Ghana:Ghana Expenses. Conference Package at Coconut Grove	n/a	EA	5,436.54 USD	1 EA	5,436.54 USD
2 of 5	Local transport cost to/from Tamale airport.	n/a	EA	29.50	1 EA	29.50

				USD		USD
3 of 5	Airfare for 16 participants Tamale-Accra-Tamale	n/a	EA	3,739.60 USD	1 EA	3,739.60 USD
4 of 5	Hotel room rate per night for non-Accra participants: Coconut Grove Hotel (no X 2 nights)	n/a	EA	334.00 USD	1 EA	334.00 USD
5 of 5	Overhead costs	n/a	EA	1,812.53 USD	1 EA	1,812.53 USD
Total						11,352.17 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