



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 24, 2018	AB0387632	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Amanda Qualley	
Email:	AMANDA.QUALLEY@AG.TAMU.EDU	
Phone:	+1 325-784-5482	

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.

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	ANCO INSURANCE OF BRYAN/COLLEGE STATION	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	1111 BRIARCREST DR BRYAN, TX 77805 US	Attn:	Amanda Qualley
Phone	+1 979-776-2626	Texas 4-H Conference Ctr	
FOB / FREIGHT	Destination	Suite	
Pre-Pay & Add	No	5600 FM 3021	
Payment Terms	0, Net 30	Brownwood, TX 76801	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

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 1	Annual Property Insurance Premium 09/01/2018 - 09/01/2019. Purchase order is for payment purposes only.	NA	EA	31,492.00 USD	1 EA	31,492.00 USD
Total						31,492.00 USD

Billing Information	Billing Address
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	Texas A&M AgriLife Extension Service Disbursements

9/5/2018

Fax

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.

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States