

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 24, 2018</b>	<b>AB0395476</b>	<b>1</b>	<b>Nov 5, 2018</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>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
Name:	Robbie Allen		
Email:	R.ALLEN@TAMU.EDU		
Phone:	+1 979-847-6166		

**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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	NUNEZ WALTER ENRIQUE ORELLANA	<b>Delivery Address</b>	
Address	CALLE CUYAGUALO POLIGONO K #8 JARDINES DE MERLIOT SANTA TECLA LA LIBERTAD, SV	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Robbie Allen
Pre-Pay & Add	No	Borlaug Institute for Int'l Agriculture	
Payment Terms	0, Net 30	AGSV Bldg 1536	
Contract Number - Header	<i>no value</i>	Suite	250
Contract Number - Line	<i>no value</i>	578 John Kimbrough Blvd	
Quote number		2477 TAMU	
		College Station, TX 77843-2477	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

SOW Communication...

Federal Terms and...

Terms and Condi...

RESEARCH REQ 1079...

**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 6	The Communications, Knowledge Management and Outreach Specialist will be responsible for the Project's communications and outreach October 1, 2018 - August 31, 2019	N/A	MON	3,083.00 USD	1 MON	3,083.00 USD
2 of 6	Travel in El Salvador, Honduras, and Guatemala.Reimbursed with back up, not to exceed the US daily rate.	N/A	LO	5,000.00 USD	1 LO	5,000.00 USD
3 of 6	The Communications, Knowledge Management and Outreach Specialist will be responsible for the Project's communications and outreach September 2019	N/A	MON	3,237.15 USD	1 MON	3,237.15 USD
4 of 6	The Communications, Knowledge Management and Outreach Specialist will be responsible for the Project's communications and outreach November 2018 - August 2019	na	MON	3,237.15 USD	10 MON	32,371.50 USD
5 of 6	5% increase for October 2018	na	LO	154.15 USD	1 LO	154.15 USD
6 of 6	Ausence - 13th Month	na	MON	3,083.00 USD	1 MON	3,083.00 USD
Total					<b>46,928.80 USD</b>	

#### 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