



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 11, 2018	AB0400241	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:	Troy Wren	
Email:	TWREN@TAMU.EDU	
Phone:	+1 979-845-5964	

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	REGISTRATIONMAX LLC	Delivery Address	
Address	4301 W WILLIAM CANNON DRIVE SUITE B 150 #180 AUSTIN, TX 78749 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-676-2195	Attn:	4H Programs
FOB / FREIGHT	Destination	Room	1470 William D Fitch Pkwy
Pre-Pay & Add	No		College Station, TX 77845
Payment Terms	0, Net 30		United States
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier See attachments for additional specifications.
 Attachments for supplier
 Terms of Service ...
 Purchase Order At...
 Purchase Order Te...

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 5	4HOnline License Fee Payment 1 of 4. To be paid when the purchase has been issued.	NA	EA	10,000.00 USD	1 EA	10,000.00 USD

2 of 5	4HOnline License Fee Payment 2 of 4. To be paid on 12/01/2018.	NA	EA	10,000.00 USD	1 EA	10,000.00 USD
3 of 5	4HOnline License Fee Payment 3 of 4. To be paid on 02/01/2019.	NA	EA	10,000.00 USD	1 EA	10,000.00 USD
4 of 5	4HOnline License Fee Payment 4 of 4. To be paid on 05/01/2019.	NA	EA	10,000.00 USD	1 EA	10,000.00 USD
5 of 5	One-Time Transfer Fee to transfer Texas 4-H to the new version of 4HOnline. To be paid on 03/01/19.	NA	EA	10,000.00 USD	1 EA	10,000.00 USD
Total					50,000.00 USD	

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