

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 22, 2018	AB0402918	1	Oct 23, 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	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Nancy Patrenella		
Email:	NANCY.PATRENELLA@AG.TAMU.EDU		
Phone:	+1 979-862-7723		

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.

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	DOTSON BRIAN	Delivery Address	
Address	10928 BLOOMINGDALE DR ROCKVILLE, MD 20852 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Nancy Patrenella
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	252
Contract Number - Line	<i>no value</i>	578 John Kimbrough Blvd	
Quote number		2477 TAMU	
		College Station, TX 77843-2477	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 2	Consulting-Value Chain analysis on dairy and poultry in Afghanistan for USAID Afghanistan Livestock Value Chain Project, Oct. 11 - Nov. 30, 2018.	n/a	DAY	671.15 USD	32 DAY	21,476.80 USD
2 of 2	Travel expenses	n/a	JA	14,523.20	1 JA	14,523.20

				USD		USD
Total						36,000.00 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 Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>