

**Revised Purchase Order****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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 21, 2018</b>	<b>AB0410445</b>	<b>1</b>	<b>Nov 27, 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>	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
<b>Customer Contact:</b>			
Name:	Xiaoli Zhang		
Email:	XIAOLI.ZHANG@AG.TAMU.EDU		
Phone:	+1 979-862-8935		

**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	STAMPS.COM INC	<b>Delivery Address</b>	
Address	PO BOX 202921 DALLAS, TX 753202921 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn	Xiaoli Zhang
Pre-Pay & Add	No	Agrilife - Admin Services	
Payment Terms	0, Net 30	AGSV Bldg	
Contract Number - Header	<i>no value</i>	Room	532
Contract Number - Line	<i>no value</i>	578 John Kimbrough Blvd	
Quote number		2147 TAMU	
		College Station, TX 77843-2147	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

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

Attachments for supplier

Attachment A.pdf

Renewal Letter.pdf

Original RFP Resp...

Federal Addendum ...

PO TC 10-12.pdf

**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 3	AgriLife Extension Office FY19 Stamps.com postage service and equipment, Enterprise Pro, \$19.99 per month; 246 county offices x 12 months = 2,952; 2,952 months x \$19.99 = \$59,010.48	na	LO	59,010.48 USD	1 LO	59,010.48 USD
2 of 3	4H Center Brownwood Office FY19 Stamps.com postage service and equipment, Enterprise Pro, \$19.99 per month; 1 unit x 12 months = 12; 12 months x \$19.99 = \$239.88	na	LO	239.88 USD	1 LO	239.88 USD
3 of 3	District Office FY19 Stamps.com postage service and equipment, Enterprise Service Package, \$39.99 per month; 9 district offices x 12 months = 108; 108 months x \$39.99 = \$4,318.92	na	LO	4,318.92 USD	1 LO	4,318.92 USD
Total						<b>63,569.28 USD</b>

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&amp;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>