



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 13, 2018</b>	<b>AB0415273</b>	<b>0</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>
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
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	BARRY SHEILA	<b>Delivery Address</b>	
Address	15320 WILLOW DR LOS GATOS, CA 95032 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	no value	Suite	252
Contract Number - Line	no value	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**

**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	Consultant fee 15 days @ \$600/day, 10/1/18-11/30/19 for HICD-Jordan project	n/a	LO	9,000.00 USD	1 LO	9,000.00 USD
2 of 2	Travel expenses 10/1/18-11/30/19 for HICD-Jordan project	n/a	LO	4,122.00 USD	1 LO	4,122.00 USD
Total						<b>13,122.00 USD</b>

**Billing Information**

**Billing Address**

1/8/2019

Fax

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Texas A&M Agrilife Research  
Disbursements

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)

2147 TAMU

College Station, TX 77843-2147

United States