



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 18, 2018	AB0416158	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
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771
Customer Contact:		
Name:	Robbie Allen	
Email:	RALLEN@TAMU.EDU	
Phone:	+1 979-847-6166	

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	GOMEZ DE SACA MARTHA ALICIA	Delivery Address	
Address	87 AVENIDA NORTE Y 13 CALLE PONIENTE #806 COL ESCALON SAN SALVADOR, 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	no value	Suite	250
Contract Number - Line	no value	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

Shipping Instructions

Attachments for supplier
 AG602+Martha+Gome...
 Federal Funded Pr...
 T&C's of PO 10-19...

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 2	Lease in El Salvador December 1, 2018 to August 31, 2019	NA	EA	1,800.00 USD	9 EA	16,200.00 USD

2 of 2	El Salvador office lease: September 1, 2019 to November 30, 2019	NA	EA	1,800.00 USD	3 EA	5,400.00 USD
				Total		21,600.00 USD

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