

**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
Jan 15, 2019	AB0420491	1	Jan 23, 2019
<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>	
cac - Chamberlain, Chris	cchamberlain@tam.u.edu	979.845.4786	
<b>Customer Contact:</b>			
Name:	Susan Ferguson		
Email:	S-FERGUSON@TAMU.EDU		
Phone:	+1 979-845-1211		

**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	ANCO INSURANCE OF BRYAN/COLLEGE STATION	<b>Delivery Address</b>	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	1111 BRIARCREST DR BRYAN, TX 77805 US	Attn:	Sue Ferguson
Phone	+1 979-776-2626	4H Programs	
FOB / FREIGHT	Destination	Room	151C
Pre-Pay & Add	No	1470 William D Fitch Pkwy College Station, TX 77845 United States	
Payment Terms	0, Net 30	<b>Delivery Information</b>	
Contract Number - Header	no value	Required Delivery Date	
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way
Quote number			

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

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

**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 1	2019-2020 GL coverage for 59,000 4-H members. Coverage period: 1/15/19-1/14/20	9C0D7M	YR	65,415.00 USD	1 YR	65,415.00 USD
<b>Total</b>						<b>65,415.00 USD</b>

**Billing Information****Billing Address**

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 Extension  
Service 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