



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 18, 2019	AB0421643	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	Shirley Felder	
Email:	S-FELDER@TAMU.EDU	
Phone:	+1 979-985-5255	

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.

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	ABSOLUTE COLOR LTD	Delivery Address	
Address	5810 WINDFERN ROAD HOUSTON, TX 77041 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 713-996-0202	Attn:	Leslie Provazek
Fax	+1 713-996-0203	AgriLife Bookstore	
FOB / FREIGHT	Destination	Northpoint Business Park	
Pre-Pay & Add	No	Suite	700
Payment Terms	0, Net 30	2870 N Harvey Mitchell Pkwy	
Contract Number - Header	<i>no value</i>	2113 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Feb 1, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO TC's.pdf

Quote-Absolute Co...

Attachment A.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 2	Envelopes, 4 1/8" x 9 1/2", #10 White Woven, Quantity 250,000 = 1 lot, with Texas A&M AgriLife Extension Colored Logo in accordance with Attachment A and Specifications	n/a	LO	7,142.00 USD	1 LO	7,142.00 USD

2 of 2	Envelopes, 9" x 12", 28# Brown Kraft Booklet, Quantity 90,000 = 1 lot, with Texas A&M AgriLife Extension Black Logo in accordance with Attachment A and Specifications	n/a	LO	9,442.00 USD	1 LO	9,442.00 USD
Total						16,584.00 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 Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>