



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 18, 2019	AB0428935	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Troy Wren	
Email:	TWREN@TAMU.EDU	
Phone:	+1 979-845-5964	

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	WILLIAM MORRIS ENDEAVOR WME IMG HOLDINGS LLC DBA	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	1600 DIVISION ST STE 300 NASHVILLE, TN 37203 US	Attn:	4H Programs
FOB / FREIGHT	Destination	Room	1470 William D Fitch Pkwy
Pre-Pay & Add	No		College Station, TX 77845
Payment Terms	0, Net 30		United States
Contract Number - Header	no value	Delivery Information	Required Delivery Date
Contract Number - Line	no value		Ship Via Best Carrier-Best Way
Quote number			

Notes to Supplier

Shipping Instructions

Attachments for supplier

Mike Ryan Agreeeme...

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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	Entertainment for 4-H Roundup. See attached Agreement, Addendum, and Services Agreement Addendum.	NA	LO	12,500.00 USD	1 LO	12,500.00 USD
Total						12,500.00 USD

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.

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

2147 TAMU

College Station, TX 77843-2147

United States