

## **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.

## Fax

	Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.	
Feb 20, 2019	AB0429744	0	
Contact instructions for quest	ions regarding this Purchase C	)rder:	
If Buyer Contact information is	listed below, please contact the	Buyer.	
If not, please contact the Custo	mer.		
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	Nancy Patrenella		
Email:	NANCY.PATRENELLA@AG.TAMU.EDU		
Phone:	+1 979-862-7723		

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		D	Delivery Information		
Supplier Name	SARWARI MOHAMMA	D AFZAL Delivery Address			
Address	DASHT E SHOR 8TH DI MAZAR BALKH, AF	ISTRICT TAMUS Member: Attn Borlaug Institute for Int'l	06-Texas A&M AgriLife Research (06) Nancy Patrenella		
FOB / FREIGHT	Destination	Agriculture			
Pre-Pay & Add	No	AGSV Bldg 1536			
Payment Terms Contract Number - Header Contract Number - Line Quote number	0, Net 30 no value no value	Suite 578 John Kimbrough Blvd 2477 TAMU College Station, TX 77843-24 United States <b>Delivery Information</b> Required Delivery Date Ship Via	252 477 Best Carrier-Best Way		
		Notes to Supplier			
Shipping Instructions Attachments for supplier Federal Terms and Terms and Conditi PO Clauses					
Header 001	No Collect Freight N	leither COD nor "Collect" freight or handling charge	s will be accepted.		

**Charges Accepted** 

Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Salary 2/1/19-8/31/19. Pay local Afghan employee as temporary independent contractor until registered in country and can obtain business services to process payroll in Afghanistan.	n/a	JA	12,599.14 USD	1 JA	12,599.14 USD
		1				

12,599.14 USD

Total

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the	Texas A&M AgriLife Research
bill to address. If the invoice is sent via email, please do not send a duplicate	Disbursements
copy through the mail. Only if email is not an option then submit invoices to	***Do Not Mail Invoices***
the billing address indicated in the "Billing Address" section. To inquire about	Email invoices to apinvoices@ag.tamu.edu
electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-	2147 TAMU
mail abvendorhelp@tamu.edu.	College Station, TX 77843-2147
Invoice must include the PO/Reference number shown above.	United States