



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 22, 2019	AB0430430	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:	AGRILIFE ORDERING DEPT 07-HORT	
Email:	hortbusiness@tamu.edu	
Phone:	+979 8455341	

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	INTEG ANDERTON GROUP INC DBA	Delivery Address	
Address	1522 WASHINGTON AVE WACO, TX 76701 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-254-4494	Attn:	Sharon Newland, Warehouse and Shipping Manager
FOB / FREIGHT	Destination	AgriLife Bookstore	
Pre-Pay & Add	No	Northpoint Business Park	
Payment Terms	0, Net 30	Suite	700
Contract Number - Header	<i>no value</i>	2870 N Harvey Mitchell Pkwy	
Contract Number - Line	<i>no value</i>	2113 TAMU	
Quote number		Bryan, TX 77807	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote - Integ.pdf

Attachment A.pdf

PO TC's.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 1	Printing of Texas Master Gardener Handbook, Case-bound book with concealed gray Wire-O binding and 1.75-inch (approx.) spine. Sheet laminate cover; 434 pp. + cover + end sheet referenced in Specifications of Attachment A	HT-086	EA	25.456 USD	1,000 EA	25,456.00 USD

	Total 25,456.00 USD

Billing Information
<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>

Billing Address
<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>