

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.			
Mar 4, 2019	AB0432552	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			Delivery Information	
Supplier Name	FLORES LUIS	Delivery Address		
Address	45848 CHASEMOOR DR PORTAGE, MI 49024 US	TAMUS Member: Attn	06-Texas A&M AgriLife Research (06) Nancy Patrenella	
FOB / FREIGHT	Destination	Borlaug Institute for Int'l Agriculture AGSV Bldg 1536		
Pre-Pay & Add	No			
Payment Terms	0, Net 30			
Contract Number - Header	no value	Suite	252	
Contract Number - Line	no value	578 John Kimbrough Blvd		
Quote number		2477 TAMU College Station, TX 77843- United States	-2477	
		Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	
		Notes to Supplier		
Shipping Instructions				

Attachments for supplier

Federal Terms and...

Terms and Conditi...

PO Clauses

Header

001

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

Charges Accepted

No Collect Freight

Size / Line No. **Product Description** Catalog No. Packaging Unit Price Quantity Ext. Price 1 of 1 Serve as Senior Technical Advisor to review and comment on technical n/a JA 11,400.00 1 JA 11,400.00 documents, conduct desk research as needed & engage in strategic USD USD planning with COP. LOE 20 days offsite 2/25/19-4/30/19 @ \$570/day. Sole source sponsor approval.

Total

11,400.00 USD

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