



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 6, 2019	AB0433475	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
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771
Customer Contact:		
Name:	Sipra Daripa	
Email:	SDATTA@TAMU.EDU	
Phone:	+1 979-845-6606	

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.

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	TEXAGS MAROON & WHITE LP DBA	Delivery Address	
Address	308 GEORGE BUSH DR COLLEGE STATION, TX 77840 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Sipra Daripa
Pre-Pay & Add	No	Agrilife - Admin Services	
Payment Terms	0, Net 30	AGSV Bldg	
Contract Number - Header	C8029473	Room	531 - 2147 TAMU
Contract Number - Line	<i>no value</i>	578 John Kimbrough Blvd	
Quote number		2147 TAMU	
		College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

T&C's of PO 10-19...

Advancing Texas S...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Production Total - Texas Film Works top for video production to promote the idea of Advancing Texas. Series of six Videos between February 2019 and July 2019	na	EA	30,000.00 USD	1 EA	30,000.00 USD
2 of 2	Content Release Strategy / Marketing - Texas Film Works top for video	na	EA	6,000.00	1 EA	6,000.00

	production to promote the idea of Advancing Texas. Series of six Videos between February 2019 and July 2019			USD		USD
Total				36,000.00 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 Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>