



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 6, 2019	AB0433503	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:	Jessica Atkinson	
Email:	JESSICA.ATKINSON@AG.TAMU.EDU	
Phone:	+1 979-845-2798	

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	AWARD COMPANY OF AMERICA LLC	Delivery Address	
Address	6350 OLD MONTGOMERY HWY TUSCALOOSA, AL 35403 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Vendor ID	X0209567	SEE SPECIAL	
Phone	+1 205-872-0936	SHIPPING INSTRUCTIONS	
Fax	+1 800-613-4633	TX	
FOB / FREIGHT	Destination	United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Ship Via	Best Carrier-Best Way
Contract Number - Header	<i>no value</i>		
Contract Number - Line	<i>no value</i>		
Quote number			

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO TC's.pdf

Federal Funded Pr...

Attachment A.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 8	1-cup plastic liquid measuring cup per Specifications listed on Attachment A	na	EA	0.7312 USD	7,500 EA	5,484.00 USD
	Required Delivery Date	Apr 19, 2019				
2 of 8	Resistance Body Bands, per Specifications listed on Attachment A	na	EA	1.313	7,500 EA	9,847.50

				USD		USD
	Required Delivery Date	Apr 19, 2019				
3 of 8	12" Cutting Board, per Specifications listed on Attachment A	na	EA	1.616 USD	7,500 EA	12,120.00 USD
	Required Delivery Date	Apr 19, 2019				
4 of 8	Round Erasers, per Specifications listed on Attachment A	na	EA	0.0733 USD	10,000 EA	733.00 USD
	Required Delivery Date	Apr 19, 2019				
5 of 8	Folding Flyer with Case, per Specifications listed on Attachment A	na	EA	0.1873 USD	10,000 EA	1,873.00 USD
	Required Delivery Date	Apr 19, 2019				
6 of 8	Flexible Waterbottle with carabiner, per Specifications listed on Attachment A	na	EA	0.3788 USD	10,000 EA	3,788.00 USD
	Required Delivery Date	Apr 19, 2019				
7 of 8	8' Jump Rope with 4" white plastic handles, per Specifications listed on Attachment A	na	EA	0.50 USD	10,000 EA	5,000.00 USD
	Required Delivery Date	Apr 19, 2019				
8 of 8	F.O.B. Destination, Shipping Charges are included in the per-unit price	n/a	EA	0.00 USD	1 EA	0.00 USD
	Required Delivery Date					
				Total		38,845.50 USD

Billing Information

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.

Billing Address

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