4/4/2019 Fax



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.

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.			
Mar 13, 2019	AB0435331	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		
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513		
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	KASAAT JALALUDDIN	Delivery Address			
Address	12629 LAYHILL RD APT 201 SILVER SPRING, MD 20906 US	TAMUS Member:	06-Texas A&M AgriLife Research (06) Nancy Patrenella		
FOB / FREIGHT Pre-Pay & Add	Destination No	Borlaug Institute for Int'l Agriculture			
Payment Terms	0, Net 30	AGSV Bldg 1536			
Contract Number - Header	no value	Suite 578 John Kimbrough Blvd	252		
Contract Number - Line	no value	2477 TAMU			
Quote number		College Station, TX 77843-2477 United States	7		
		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...

Federal FAR Terms...

SOW.pdf

RESEARCH REQ 1145...

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 1	Serve as Communications Specialist on the AVC-HVC project. Will provide targeted assistance to primarily review, copy edit and	n/a	JA	11,210.40 USD	1 JA	11,210.40 USD

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grammatically correct technical documents and project deliverables for period 2/20/19-1/31/20. 20 days LOE \$560.62/day.

Total

11,210.40 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 Research

Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States