

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 29, 2019	AB0439103	2	Apr 3, 2019
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	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
Customer Contact:			
Name:	AGRILIFE ORDERING DEPARTMENT 07-CLAG		
Email:	RHONDA.FULTON@TAMU.EDU		
Phone:	+979 8479279		

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	ASSOCIATION OF PUBLIC & LAND-GRANT UNIVERSITITES	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	1307 NEW YORK AVE NW STE 400 WASHINGTON, DC 200054722 US	Attn	Sipra Daripa
Phone	+1 202-478-6040	Agrilife - Admin Services	
FOB / FREIGHT	Destination	AGSV Bldg	
Pre-Pay & Add	No	Room	531 - 2147 TAMU
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	no value	2147 TAMU	
Contract Number - Line	no value	College Station, TX 77843-2147	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

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	2019 Assessment Fees to support the APLU Board on Agriculture Assembly and its sections' activities. The purpose is to advance federal policies that strengthen public universities and benefit the students they serve.	na	YR	94,318.00 USD	1 YR	94,318.00 USD

	Total 94,318.00 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>