



| Purchase Order  |                     |                           |
|---|---------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.    | Revision No.              |
| <b>Apr 1, 2019</b>  | <b>AB0439377</b>    | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                     |                           |
| <b>Buyer Contact:</b>   |                     |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>  | <b>Buyer Phone Number</b> |
| anm - Mason, Allana   | anmason@ag.tamu.edu | 979.845.4513              |
| <b>Customer Contact:</b>  |                     |                           |
| Name:   | Robbie Allen        |                           |
| Email:  | RALLEN@TAMU.EDU     |                           |
| Phone:  | +1 979-847-6166     |                           |

### 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            | TEMBELY SAIDOU  | <b>Delivery Address</b>                    |                                     |
| Address                  | KALABAN COURA ACI SUD RUE 151<br>PORTE 73<br>BAMAKO, ML | TAMUS Member:                              | 06-Texas A&M AgriLife Research (06) |
| FOB / FREIGHT            | Destination   | Attn                                       | Robbie Allen                        |
| Pre-Pay & Add            | No  | Borlaug Institute for Int'l<br>Agriculture |                                     |
| Payment Terms            | 0, Net 30   | AGSV Bldg 1536                             |                                     |
| Contract Number - Header | <i>no value</i>   | Suite                                      | 250                                 |
| Contract Number - Line   | <i>no value</i>   | 578 John Kimbrough Blvd                    |                                     |
| Quote number             |   | 2477 TAMU                                  |                                     |
|                          |   | College Station, TX 77843-2477             |                                     |
|                          |   | United States                              |                                     |
|                          |   | <b>Delivery Information</b>                |                                     |
|                          |   | Required Delivery Date                     |                                     |
|                          |   | Ship Via                                   | Best Carrier-Best Way               |

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Federal Terms and...

Terms and Condi...

#### PO Clauses

|        |     |  |   |
|--------|-----|--|---|
| Header | 001 | No Collect Freight<br>Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|--|---|

| Line No. | Product Description   | Catalog No. | Size / Packaging | Unit Price      | Quantity | Ext. Price      |
|----------|---|-------------|------------------|-----------------|----------|-----------------|
| 1 of 6   | Consulting service for 19 days @ \$500.00 per day in Niger and Burkina Faso | NA          | JA               | 9,500.00<br>USD | 1 JA     | 9,500.00<br>USD |
| 2 of 6   | M&IE for December 2018  | NA          | JA               | 1,360.00        | 1 JA     | 1,360.00        |

|        |   |    |    | USD             |      | USD                  |
|--------|---|----|----|-----------------|------|----------------------|
| 3 of 6 | 9 days consulting at \$500 per day, scheduled Spring 2019         | na | JA | 4,500.00<br>USD | 1 JA | 4,500.00<br>USD      |
| 4 of 6 | M&IE and Lodging for Spring 2019                                  | NA | JO | 1,491.75<br>USD | 1 JO | 1,491.75<br>USD      |
| 5 of 6 | Supplies - estimated only and may not be needed                   | na | JA | 500.00<br>USD   | 1 JA | 500.00<br>USD        |
| 6 of 6 | 7 days at \$500.00 per day. Review documents on Livestock Policy. | NA | JA | 3,500.00<br>USD | 1 JA | 3,500.00<br>USD      |
| Total  |   |    |    |                 |      | <b>20,851.75 USD</b> |

**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](mailto: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](mailto:apinvoices@ag.tamu.edu)  
2147 TAMU  
College Station, TX 77843-2147  
United States