

## **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.

## Fax

Purchase Order						
Purchase Order Date	PO/Reference No.	Revision No.				
Apr 18, 2019	AB0444177	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				
Customer Contact:						
Name:	ame: Robbie Allen					
Email:	RALLEN@TAMU.EDU					
Phone:	+1 979-847-6166					

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	DESOTO TRANSLATI	NG SERVICES INC	elivery Address					
Address	8821 SW 6TH ST	Г	AMUS Member:	06-Tex	as A&M Agr	iLife Researc	:h (06)	
	MIAMI, FL 33174246	51 US 4	Attn	Robbie	e Allen			
Phone	+1 305-807-1629		Borlaug Institute for Int'l Agriculture					
FOB / FREIGHT	Destination	l l						
Pre-Pay & Add	No	l A	AGSV Bldg 1536					
Payment Terms	0, Net 30		Suite	250				
Contract Number - Header	no value		578 John Kimbrough Blvd 2477 TAMU					
Contract Number - Line	no value							
Quote number			College Station, TX 77843-2477 United States					
		· · · · · · · · · · · · · · · · · · ·	elivery Information					
			Required Delivery Date	e				
		S	Ship Via	Best Ca	arrier-Best W	/ay		
		Notes to S	upplier					
Shipping Instructions								
Attachments for supplier								
Federal Terms and								
Terms and Conditi								
DeSoto_Interpreta								
EXTENSION REQ 115								
PO Clauses								
Header 001	No Collect Freight Charges Accepted	Neither COD nor "Collect"	" freight or handling c	harges will be accep	oted.			
				Size /				
Line No. Product Desc	ription		Catalog No.	Packaging	Unit Price	Ouantity	Ext. Pric	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	Simultaneous interpretation services on English and Spanish as outlined in the attached	NA	JA	10,917.74 USD	1 JA	10,917.74 USD

10,917.74 USD Total

Billing Information	Billing Address
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.	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