



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 10, 2019	AB0449419	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Wade Ryberg	
Email:	WRYBERG13@YAHOO.COM	
Phone:		

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	ECOLOGICAL CONSULTING SOLUTIONS INC	Delivery Address	
Address	235 N HUNT CLUB BLVD STE 202 LONGWOOD, FL 32779 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	Herminia Vivero
Pre-Pay & Add	No	Natural Resources Institute	
Payment Terms	0% 0, Net 30	Room/Floor	105
Contract Number - Header	no value	578 John Kimbrough Blvd	
Contract Number - Line	no value	2260 TAMU	
Quote number		College Station, TX 77843-2260	
		United States	
		Delivery Information	
		Required Delivery Date	May 10, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Statement of Work...

Insurance Require...

Federal Terms & C...

Invitation For Bi...

Purchase Order At...

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 1	Vendor shall provide the labor and equipment necessary to humanely rescue and relocate Gopher Tortoises in Florida at a daily rate of \$900.00. The total amount for this job shall not exceed \$250,461.00. See the attached Statement of Work, etc.	na	LO	250,461.00 USD	1 LO	250,461.00 USD

Total	250,461.00 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>