



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. |
| May 13, 2019 | AB0449968 | 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: | 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 | ATIF ZUBAIR | Delivery Address | |
| Address | AHMAD SHAH BABA MINA 12 DIST KABUL, AF | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| FOB / FREIGHT | Destination | Attn | Nancy Patrenella |
| Pre-Pay & Add | No | Borlaug Institute for Int'l Agriculture | |
| Payment Terms | 0, Net 30 | AGSV Bldg 1536 | |
| Contract Number - Header | no value | Suite | 252 |
| Contract Number - Line | no value | 578 John Kimbrough Blvd | |
| Quote number | | 2477 TAMU | |
| | | College Station, TX 77843-2477 | |
| | | United States | |
| | | Delivery Information | |
| | | 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 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 1 | Salary for Finance and Compliance Manager for the PROMOTE Scholarship Endowment (PSE) project for period 3/3/19 - 8/31/19. Temporary IC until registered in Afghanistan and can obtain business service to process payroll in Afghanistan. | n/a | JA | 15,000.00 USD | 1 JA | 15,000.00 USD |

| | | |
|--|-------|----------------------|
| | Total | 15,000.00 USD |
|--|-------|----------------------|

| Billing Information | Billing Address |
|---|--|
| <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> | <p>Texas A&M AgrLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p> |