



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 14, 2019	AB0457691	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	

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	PHILIP ANDREW NORMAN	Delivery Address	
Address	16 FANINING DR BAYVIEW NORTHERN TERRITORY 0820, AU	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	<i>no value</i>	Suite	252
Contract Number - Line	<i>no value</i>	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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Technical Advisor - Trade Show Management for the AVC-HVC (Crops) Project in Afghanistan. POP: 6/5/19 - 8/10/19. LOE - 44 base days + 5 sixth days=49 days @ \$573.52/day.	n/a	JA	28,102.48 USD	1 JA	28,102.48 USD

2 of 3	Danger pay 21 days @ \$200.73/day	n/a	JA	4,215.37 USD	1 JA	4,215.37 USD
3 of 3	Estimated travel expenses	n/a	JA	12,682.15 USD	1 JA	12,682.15 USD
Total					45,000.00 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 Agrilife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>