



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 12, 2019	AB0464281	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
jkv - Vykukal, Jaime	jaime.vykukal@ag.tamu.edu	979.458.5988
Customer Contact:		
Name:	Jeanette Martinez	
Email:	JMARTINEZ@AG.TAMU.EDU	
Phone:	+1 325-653-4576	

Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

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	V-QUEST OFFICE MACHINES & SUPPLIES LTD	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	4159 E HWY 29 GEORGETOWN, TX 78674 US	Attn:	Cathy Schorn-Better Living for Texans
Phone	+1 512-763-8800	AgriLife Bookstore	
FOB / FREIGHT	Destination	Northpoint Business Park	
Pre-Pay & Add	No	Suite	700
Payment Terms	0, Net 30	2870 N Harvey Mitchell Pkwy	
Contract Number - Header	<i>no value</i>	2113 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Spot Vendor Fair

Attachments for supplier

Spot Vendor Fair ...

V-Quest Bid AM07-...

Federal Terms and...

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 2	1 cup (8 ounces) Clear Plastic Angled Measuring Cup. per Spot Bid Fair 2019 Bid #AM07-006	N/A	EA	2.00 USD	5,000 EA	10,000.00 USD

2 of 2	Shipping/Freight Charges per Spot Bid Fair 2019 Bid #AM07-006	N/A	EA	700.00 USD	1 EA	700.00 USD
Total						10,700.00 USD

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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