



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 15, 2019</b>	<b>AB0464494</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771
<b>Customer Contact:</b>		
Name:	Christina Knight	
Email:	CNKNIGHT@TAMU.EDU	
Phone:	+1 979-845-2123	

### 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	IMPLAN GROUP LLC	<b>Delivery Address</b>	
Address	16905 NORTHCROSS DR STE 120 HUNTERSVILLE, NC 28078 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-507-9426	Attn	Rebecca Dudensing
FOB / FREIGHT	Destination	Agricultural Economics	
Pre-Pay & Add	No	AGLS Bldg.	
Payment Terms	0% 0, Net 30	Suite	349
Contract Number - Header	<i>no value</i>	600 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2124 TAMU	
Quote number		College Station, TX 77843-2124	
		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

- Attachment A for ...
- Invitation For Bi...
- Federal Terms and...
- IMPLAN Pro Terms ...
- IMPLAN Subscripti...
- IMPLAN - Quote 6...

#### 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 4	State Package Texas 2017 down load software up to 5 downloads - Reference Quote 00012842 6/28/2019 Bjorn Markeson See attached	IMPLAN PRO	EA	5,099.00 USD	1 EA	5,099.00 USD

	Agency terms, federal terms and licenses attached per Bid AG-EXT-ITB-1405					
	Required Delivery Date Jul 9, 2019					
2 of 4	USA National Package - Ultimate- New Platform Subscription- Economic Analysis Software annual subscription Includes 1 user license. Cannot automatically renew. see Quote 00012842 6/28/2019 Bjorn Markeson See terms, federal terms and licenses	NA	EA	41,175.00 USD	1 EA	41,175.00 USD
	Required Delivery Date Jul 9, 2019					
3 of 4	2016 Implan National Data Package - Implan Pro Reference Quote 00012842 6/28/2019 Bjorn Markeson See attached Agency terms, federal terms and licenses attached per Bid AG-EXT-ITB-1405	NA	EA	0.00 USD	1 EA	0.00 USD
	Required Delivery Date Jul 9, 2019					
4 of 4	Additional User License - National Package Reference Quote 00012842 6/28/2019 Bjorn Markeson See attached Agency terms, federal terms and licenses attached per Bid AG-EXT-ITB-1405	NA	EA	0.00 USD	2 EA	0.00 USD
	Required Delivery Date					
Total					<b>46,274.00 USD</b>	

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&amp;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>