



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 16, 2019	AB0465055	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	Jessica Atkinson	
Email:	JESSICA.ATKINSON@AG.TAMU.EDU	
Phone:	+1 979-845-2798	

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	DIGITAL TODAY INC	Delivery Address	
Address	339 GREENS LANDING HOUSTON, TX 770382645 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	AgriLife Bookstore	
Payment Terms	0% 0, Net 30	Northpoint Business Park	
Contract Number - Header	<i>no value</i>	Suite	700
Contract Number - Line	<i>no value</i>	2870 N Harvey Mitchell Pkwy	
Quote number		2113 TAMU	
		Bryan, TX 77807	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Federal Terms and...

PO TC's.pdf

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 15	FN-020 BRIDGE TO SUCCESS - **DELIVERY DATE AUGUST 15, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.6761 USD	7,000 EA	4,732.70 USD
2 of 15	FN-021 MYPLATE MY FAMILY - **DELIVERY DATE AUGUST 15, 2019 **	NA	EA	0.629	7,000 EA	4,403.00

	REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS			USD		USD
3 of 15	FN-021S MYPLATE MY FAMILY SPANISH**DELIVERY DATE AUGUST 15, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.629 USD	7,000 EA	4,403.00 USD
4 of 15	FN-022 PLAN TO SAVE MORE - **DELIVERY DATE SEPTEMBER 2, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.629 USD	7,000 EA	4,403.00 USD
5 of 15	FN-022S PLAN TO SAVE MORE SPANISH **DELIVERY DATE SEPTEMBER 2, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.629 USD	7,000 EA	4,403.00 USD
6 of 15	FN-023 PLATE IT SAFE **DELIVERY DATE SEPTEMBER 2, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.629 USD	7,000 EA	4,403.00 USD
7 of 15	FN-023S PLAN IT SAFE SPANISH **DELIVERY DATE SEPTEMBER 2, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.629 USD	7,000 EA	4,403.00 USD
8 of 15	FN-024 LESS IS MORE **DELIVERY DATE SEPTEMBER 16, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.629 USD	7,000 EA	4,403.00 USD
9 of 15	FN-024S LESS IS MORE SPANISH **DELIVERY DATE SEPTEMBER 16, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.629 USD	7,000 EA	4,403.00 USD
10 of 15	FN-025 SHARPEN YOUR SKILLS **DELIVERY DATE SEPTEMBER 16, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.6761 USD	7,000 EA	4,732.70 USD
11 of 15	FN-025S SHARPEN YOUR SKILLS SPANISH **DELIVERY DATE SEPTEMBER 16, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.6761 USD	7,000 EA	4,732.70 USD
12 of 15	FN-026 MEALTIME MIRACLES **DELIVERY DATE SEPTEMBER 30, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.629 USD	7,000 EA	4,403.00 USD
13 of 15	FN-026S MEALTIME MIRACLES SPANISH **DELIVERY DATE SEPTEMBER 30, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.629 USD	7,000 EA	4,403.00 USD
14 of 15	FN-027 THE CHOICE IS YOURS **DELIVERY DATE SEPTEMBER 30, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.5199 USD	7,000 EA	3,639.30 USD
15 of 15	FN-027S THE CHOICE IS YOURS SPANISH **DELIVERY DATE SEPTEMBER 30, 2019 ** REFERENCE ATTACHMENT A - PRINTING SPECIFICATIONS	NA	EA	0.5199 USD	7,000 EA	3,639.30 USD
Total					65,506.70 USD	

Billing Information

Billing Address

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.

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