



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 21, 2019	AB0474977	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:	Robbie Allen	
Email:	RALLEN@TAMU.EDU	
Phone:	+1 979-847-6166	

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.

Member of the Texas A&M University System.

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	ASOCIACION NACIONAL DEL CAFE-ANACAFE	Delivery Address	
Address	5TA CALLE 0-50 ZONA 14 EDIFICIO ANACAFE 01014, GT	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Robbie Allen
Pre-Pay & Add	No	Borlaug Institute for Int'l Agriculture	
Payment Terms	0, Net 30	AGSV Bldg 1536	
Contract Number - Header	no value	Suite	250
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

ANACAFE 01072019.pdf

Federal Terms and...

Terms and Condi...

RESEARCH REQ 1209...

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 1	Technical assistance for the establishment, monitoring and follow-up for 24 demonstration plots to be established in the seven coffee regions in Guatemala	NA	LO	15,000.00 USD	1 LO	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>