



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 5, 2019	AB0478868	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:	Herminia Garcia	
Email:	HNGARCIA@AG.TAMU.EDU	
Phone:	+1 979-845-1851	

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.

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	JONES LUTHER	Delivery Address	
Address	9734 ANDRES DUANY DRIVE HUNTERSVILLE, NC 28078 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	Herminia Vivero
Pre-Pay & Add	No	Natural Resources Institute	
Payment Terms	0, Net 30	Room/Floor	105
Contract Number - Header	<i>no value</i>	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2260 TAMU	
Quote number		College Station, TX 77843-2260	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Statement of Work...

Federal Terms and...

Terms and Condi...

EXTENSION REQ 122...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Advance Dept of Defense priorities through collaborative initiatives and innovative approaches related to the Sentinel Landscapes Partnership including alignment with Farm Bill Programs and other landowner incentives.	na	EA	20,000.00 USD	1 EA	20,000.00 USD

Total

20,000.00 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