

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 6, 2019	AB0479101	2	May 1, 2020
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	
das - Schneider, Dee Ann	da- schneider@tamu.edu	979.845.4771	
Customer Contact:			
Name:	Jeanette Martinez		
Email:	JMARTINEZ@AG.TAMU.EDU		
Phone:	+1 325-653-4576		

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	FRESH BABY LLC	Delivery Address	
Address	523 E MITCHELL ST PETOSKEY, MI 49770 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 231-348-2706 ext. 14	Attn:	Texas A&M Agrilife Extension Warehouse
Fax	+1 888-747-3247	AgriLife Bookstore	
FOB / FREIGHT	Destination	Northpoint Business Park	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	2870 N Harvey Mitchell Pkwy	
Contract Number - Header	<i>no value</i>	2113 TAMU	
Contract Number -	<i>no value</i>		

Line	Bryan, TX 77807
Quote number	United States
	Delivery Information
	Required Delivery
	Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	Products to be delivered 60 days after sample approval. See attachments: agency and federal terms & conditions, product specifications, Attachment A, vendor's response to B970005. For graphic approvals contact Cathy Schorn Cathy.Schorn@ag.tamu.edu	N/A	EA	0.00 USD	0 EA	0.00 USD
2 of 16	I Love Vegetables Book - English. See attached for Bid Specifications (pages 1-4)	N/A	EA	1.99 USD	10,000 EA	19,900.00 USD
3 of 16	I Love Vegetables Book - Spanish. Note: See attached for Bid Specifications (pages 1-4).	N/A	EA	1.99 USD	5,000 EA	9,950.00 USD
4 of 16	Double-sided MyPlate Grocery List - English. Note: See attached for Bid Specifications (pages 5-6)	N/A	EA	1.53 USD	10,000 EA	15,300.00 USD
5 of 16	Double-sided MyPlate Grocery List -	N/A	EA	1.53	5,000 EA	7,650.00

	Spanish. Note: See attached for Bid Specifications (pages 5-6)			USD		USD
6 of 16	Youth Comic Book Design Apron - English. Note: See attached for Bid Specifications (pages 7-9)	N/A	EA	3.60 USD	6,000 EA	21,600.00 USD
7 of 16	16 oz. Silicone Band Water Bottle - Bilingual. Note: See attached for Bid Specifications (pages 10-11)	N/A	EA	2.79 USD	15,000 EA	41,850.00 USD
8 of 16	Refrigerator Thermometer - English. Note: See attached for Bid Specifications (page 12)	N/A	EA	1.02 USD	10,000 EA	10,200.00 USD
9 of 16	Refrigerator Thermometer - Spanish. Note: See attached for Bid Specifications (page 12)	N/A	EA	1.02 USD	1,250 EA	1,275.00 USD
10 of 16	Nutrition Fact Label Magnifier - English. Note: See attached for Bid Specifications (pages 13-14)	N/A	EA	2.43 USD	10,000 EA	24,300.00 USD
11 of 16	Nutrition Fact Label Magnifier - Spanish. Note: See attached for Bid Specifications (pages 13-14)	N/A	EA	2.43 USD	5,000 EA	12,150.00 USD
12 of 16	Collapsible Harvest Bucket - English. Note: See attached for Bid Specifications (pages 15-16)	N/A	EA	4.16 USD	7,500 EA	31,200.00 USD
13 of 16	Collapsible Harvest Bucket - Spanish. Note: See attached for Bid Specifications (pages 15-16)	N/A	EA	4.16 USD	2,500 EA	10,400.00 USD
14 of 16	Move and Memorize Game - Bilingual. Note: See attached for Bid Specifications	N/A	EA	3.57 USD	10,000 EA	35,700.00 USD

	(pages 17-18)					
15 of 16	Mini Collapsible Flying Disc w/ Storage Pouch - Bilingual. Note: See attached for Bid Specifications (pages 19)	N/A	EA	1.07 USD	10,000 EA	10,700.00 USD
16 of 16	Youth Jump Rope - Bilingual. Note: See attached for Bid Specifications (pages 20-21)	N/A	EA	1.65 USD	10,000 EA	16,500.00 USD
Total						268,675.00 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