



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 6, 2019	AB0479243	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 07-ANSC	
Email:	ansccounting@tamu.edu	
Phone:	+979 8451586	

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	CREATIVE AWARDS AND TROPHIES INC	Delivery Address	
Address	PO BOX 563 FREDERICKSBURG, TX 78624 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 830-997-9179	Attn	
Fax	+1 830-997-6386	Animal Science Dept	
FOB / FREIGHT	Destination	Kleberg Center	
Pre-Pay & Add	No	Room	133
Payment Terms	0, Net 30	2471 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-2471	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

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 5	State 4h Horse Show - champion buckles	n/a	EA	115.00 USD	71 EA	8,165.00 USD
2 of 5	State 4h Horse Show - reserve champion buckles	n/a	EA	115.00 USD	65 EA	7,475.00 USD
3 of 5	State 4h Horse Show - champion high point buckles	n/a	EA	115.00 USD	6 EA	690.00 USD

4 of 5	State 4h Horse Show - reserve high point buckles	n/a	EA	115.00 USD	6 EA	690.00 USD
5 of 5	State 4h Horse Show - appreciation buckle	n/a	EA	115.00 USD	1 EA	115.00 USD
Total					17,135.00 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