



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.

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 18, 2019	AB0482546	2	Oct 4, 2019
<p>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.</p>			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
Customer Contact:			
Name:	Debborah Danford		
Email:	DEDANFORD@AG.TAMU.EDU		
Phone:	+1 512-312-9013		

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	STELL ENVIRONMENTAL	Delivery Address	
Address	600 EAGLEVIEW BLVD STE 300 EXTON, PA 19341 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
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

Stell Environment...
 Purchase Order At...
 Insurance Require...
 Purchase Order Te...
 Federal Funded Pr...

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 1	Tribal relations/consultation for five AFCEC Midwest Peterson Section Entities to determine each tribe's cultural affiliation. The entities are listed on Attachment A. This is a firm fixed price contract for the amount of \$203,000.00. See attachments.	na	JA	203,000.00 USD	1 JA	203,000.00 USD
Total					203,000.00 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