## **Revised Purchase Order**



## **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.

	Purcha	se Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date		
Sep 25, 2019	AB0484786	1	Oct 7, 2019		
Contact instructions for quest	ions regarding this Purchase	Order:			
If Buyer Contact information is	listed below, please contact th	e Buyer.			
If not, please contact the Custo	mer.				
Buyer Contact:					
Buyer	Buy	er Email	Buyer Phone Number		
cac - Chamberlain, Chr	is cchamber	ain@tamu.edu	979.845.4786		
Customer Contact:					
Name:	Pame	Pamela Surley			
Email:	PASU	PASURLEY@AG.TAMU.EDU			
Phone:	+1 32	+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	ARMTECH INSURANCE SERVICES INC	Delivery Address					
Address	PO BOX 69	TAMUS Member:	06-Texas A&M AgriLife Research (06)				
	WOLFFORTH, TX 793820069 US	Attn:	Pam Surley				
Phone	+1 806-784-3457	Delivery Address   TAMUS Member: 06-Texas A&M AgriLife Research (06)   Attn: Pam Surley   Agrilife Research & Extension Ctr Room   7887 US Hwy 87 N San Angelo, TX 76901   United States Delivery Information   Required Delivery Date Ship Via   Ship Via Best Carrier-Best Way					
FOB / FREIGHT	Destination	Room	Room				
Pre-Pay & Add	No	7887 US Hwy 87 N	San Angelo, TX 76901 United States				
Payment Terms	0, Net 30	San Angelo, TX 76901					
Contract Number - Header	no value						
Contract Number - Line	no value	-					
Quote number			Best Carrier-Best Way				
		Notes to Supplier					
PO Clauses							
	There are no clause	es associated with this Purchase Order.					

10/16/2019

Fax

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Grazing Insurance for Reinsurance Year 2019 per the Federal Crop Insurance Corpora Counties: Edwards, Menard, Crockett, and Tom Green	tion. N/A	LO	20,722.00 USD	1 LO	20,722.00 USD
		Total			20,722.00 USE	
Billing Information Billing Addr				dress		
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		Texas A&M AgriLife Resea ***Do Not Mail Invoices** Email invoices to apinvoic	*			

2147 TAMU

United States

College Station, TX 77843-2147

Invoice must include the PO/Reference number shown above.

abvendorhelp@tamu.edu.