



| Purchase Order | | |
|---|--------------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Oct 28, 2019 | AB0493752 | 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 |
| jmb - Bulich, Jonie | JONIE.BULICH@AG.TAMU.EDU | 979.845.0839 |
| Customer Contact: | | |
| Name: | AGRILIFE ORDERING DEPT 07-HORT | |
| Email: | hortbusiness@tamu.edu | |
| Phone: | +979 8455341 | |

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 | INTEG ANDERTON GROUP INC DBA | Delivery Address | |
| Address | 1522 WASHINGTON AVE WACO, TX 76701 US | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 800-254-4494 | Attn: | Jayla Fry |
| FOB / FREIGHT | Destination | AgriLife Bookstore | |
| Pre-Pay & Add | No | Northpoint Business Park | |
| Payment Terms | 0, Net 30 | Suite | |
| Contract Number - Header | no value | 2870 N Harvey Mitchell Pkwy | |
| Contract Number - Line | no value | 2113 TAMU | |
| Quote number | | Bryan, TX 77807 | |
| | | United States | |
| | | Delivery Information | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

PO TC's.pdf

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 | Texas Master Gardener Handbook - Case-bound with concealed pewter Wire-O binding and 1.75-inch (approx.) spine. Sheet laminate cover; 424 pp. + cover + end each - Reference Attachment A - "Printing Specifications" ** | - | EA | 21.70 USD | 2,000 EA | 43,400.00 USD |
| | External Note | Shipping: Shrink wrap individual books. Box and label on the side of the box (not the top) as to publication number, publication title and quantity; boxes weighing no more than 30 lb. each. | | | | |

Item Unit Cost/Purchase Order total includes all shipping charges.

Delivery Four (4) to Five (5) weeks after receipt of purchase order.

Required Delivery Date

Nov 22, 2019

Total

43,400.00 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