

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
Nov 8, 2019	AB0497303	2	Nov 12, 2019
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	
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Xiaoli Zhang		
Email:	XIAOLI.ZHANG@AG.TAMU.EDU		
Phone:	+1 979-862-8935		

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	STAMPS.COM INC	Delivery Address	
Address	PO BOX 202921 DALLAS, TX 753202921 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn	Jared Kotch
Pre-Pay & Add	No	Agrilife - Admin Services	
Payment Terms	0, Net 30	AGSV Bldg	
Contract Number - Header	TX SmartBuy Contract #985-L1	Room	448
Contract Number - Line	<i>no value</i>	578 John Kimbrough Blvd	
Quote number		2147 TAMU	
		College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

SmartBuy PO.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 3	AgriLife Extension Office FY20 Stamps.com postage service and equipment, Enterprise Pro, \$19.99 per month; 247 county offices x 12 months = 2,964; 2,964 months x \$19.99 = \$59,250.36	N/A	LO	59,250.36 USD	1 LO	59,250.36 USD
2 of 3	4H Center Brownwood Office FY20 Stamps.com postage service and equipment, Enterprise Pro, \$19.99 per month; 1 unit x 12 months = 12; 12 months x \$19.99 = \$239.88	NA	LO	239.88 USD	1 LO	239.88 USD
3 of 3	District Office FY20 Stamps.com postage service and equipment, Enterprise Premier, \$29.99 per month; 12 district offices x 12 months = 144; 144 months x \$29.99 = \$4,318.56	NA	LO	4,318.56 USD	1 LO	4,318.56 USD
Total						63,808.80 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>