

**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
<b>Dec 19, 2019</b>	<b>AB0507000</b>	<b>1</b>	<b>Feb 7, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839	
<b>Customer Contact:</b>			
Name:	AGRILIFE ORDERING DEPARTMENT 07-COTG <input type="checkbox"/>		
Email:	apt@ag.tamu.edu		
Phone:	+1 979-845-9689		

**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	PCMG INC	<b>Delivery Address</b>	
Address	13755 SUNRISE VALLEY DR SUITE 750 HERDON, VA 20171 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-625-5468	Attn:	Rosemary Rodriguez
Fax	+1 310-630-3167	AgriLife Information Technology	
FOB / FREIGHT	Destination	AGSV Bldg 1536	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	BuyBoard 579-19	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Attachment A.pdf

Quote.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 2	Adobe Acrobat Professional 2017 Full Licenses	41811135	EA	102.00 USD	150 EA	15,300.00 USD

		Manufacturer Part ID	41811135			
	External Note	Contact: Rosemary Rodriguez Email: rhrdriguez@ag.tamu.edu				
2 of 2	Adobe Photoshop Elements 2020 Full License 1U	41985910	EA	39.00 USD	50 EA	1,950.00 USD
		Manufacturer Part ID	41601793			
	External Note	Contact: Rosemary Rodriguez Email: rhrdriguez@ag.tamu.edu				
Total						<b>17,250.00 USD</b>

**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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M AgrLife Research  
Disbursements  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)  
2147 TAMU  
College Station, TX 77843-2147  
United States