



| Purchase Order | | |
|---|--------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jan 23, 2020 | AB0513109 | 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 |
| anm - Mason, Allana | anmason@ag.tamu.edu | 979.845.4513 |
| Customer Contact: | | |
| Name: | Natalie Hejl | |
| Email: | NATALIE.HEJL@AG.TAMU.EDU | |
| Phone: | +1 979-458-2395 | |

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 | Hilton College Station | Delivery Address | |
| Address | 801 UNIVERSITY DR E COLLEGE STATION, TX 77840 US | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 979-694-4942 | Attn: | Natalie Hejl |
| FOB / FREIGHT | Destination | VG Young Institute of County Government | |
| Pre-Pay & Add | No | Suite | 171 E |
| Payment Terms | 0, Net 30 | 1470 William D Fitch Pkwy | |
| Contract Number - Header | <i>no value</i> | 2137 TAMU | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77843-2137 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|-------------------------------------|---|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|------------------|----------|------------------|
| 1 of 3 | 2021 School for County Commissioners Courts - food purchases | 123 | EA | 12,500.00 USD | 1 EA | 12,500.00 USD |
| 2 of 3 | 2021 School for County -Commissioners Courts - Equipment rental | 123 | EA | 10,000.00 USD | 1 EA | 10,000.00 USD |
| 3 of 3 | 2021 School for County Commissioners Courts - conference rooms | 123 | EA | 2,500.00 USD | 1 EA | 2,500.00 USD |

| | |
|--|-----------------------------------|
| | |
| | Total 25,000.00 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> |