

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 20, 2020	AB0521498	1	Feb 20, 2020
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	
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771	
Customer Contact:			
Name:	Xiaoli Zhang		
Email:	XIAOLI.ZHANG@AG.TAMU.EDU		
Phone:	+1 979-862-8935		

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	CAMPUS LABS INC	Delivery Address	
Address	298 MAIN ST STE 600 BUFFALO, NY 14202 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn	Xiaoli Zhang
Pre-Pay & Add	No	Agrilife - Admin Services	
Payment Terms	0, Net 30	AGSV Bldg	
Contract Number - Header	<i>no value</i>	Room	532
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

Attachments for supplier

ATTACHMENT A REVI...

Attachment B Basi...

Signed Campus Lab...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 5	Strategic plan consulting services- per RFP555-20-1, Campus Labs Response, Service Agreement, Attachment A.Phase I Overview Planning (Pre Planning Process, Initial On-Campus Meetings Service \$2,500 + Travel \$1,500 = \$4,000.	NA	EA	4,000.00 USD	1 EA	4,000.00 USD
2 of 5	Phase IIa) Strategic Planning Process and Train the Trainer Service \$2,500 + Travel \$1,500=\$4,000b) Listening Sessions (Week 1) Services \$7,500 + travel \$2,250=\$9,750c) Listening Sessions (Week 2) Services \$7,500 + travel \$2,250=\$9,750	.	EA	23,500.00 USD	1 EA	23,500.00 USD
3 of 5	Phase III Research and Results Presentation Services \$5,000 + Travel \$1,500= \$6500	.	EA	6,500.00 USD	1 EA	6,500.00 USD
4 of 5	Phase IV Draft and Deliverable Review	.	EA	6,500.00 USD	1 EA	6,500.00 USD
5 of 5	Phase V Deliverable and Strategya) Deliverable Development \$5000.b) Implementation Strategy Services \$2,500 + Travel \$1,500 = \$4000	.	EA	9,000.00 USD	1 EA	9,000.00 USD
Total					49,500.00 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 AgrLife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>