



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 27, 2020	AB0523721	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
<b>Customer Contact:</b>		
Name:	Susan Ferguson	
Email:	S-FERGUSON@TAMU.EDU	
Phone:	+1 979-845-1211	

**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	ANIMAL ID INC	<b>Delivery Address</b>	
Address	651 N US HIGHWAY 183 STE 335 NO 63 LEANDER, TX 78641 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 512-567-1977	Attn:	Billy Zanolini
FOB / FREIGHT	Destination	4H Programs	
Pre-Pay & Add	No	Room	166C
Payment Terms	0, Net 30	1470 William D Fitch Pkwy	
Contract Number - Header	no value	College Station, TX 77845	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Animal ID shall provide Livestock DNA Storing and Testing services per the Agency's RFP #555-18-02, Animal ID's proposal, Animal ID's Best and Final Offer, and the attachments included with the RFP and this purchase order. This will be renewal one (1) with two (2) renewal options remaining.

Attachments for supplier

### 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	Steers - Registration Samples for the 2020-2021 Show Season. The quantity shown is an estimate.	NA	EA	3.00 USD	10,000 EA	30,000.00 USD
2 of 2	Heifers - Registration Samples for the 2020-2021 Show Season. The quantity shown is an estimate.	NA	EA	3.00 USD	5,000 EA	15,000.00 USD
<b>Total</b>						<b>45,000.00 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 AgriLife  
Extension Service  
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