



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.
Feb 27, 2020	AB0523724	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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Natalie Hejl	
Email:	NATALIE.HEJL@AG.TAMU.EDU	
Phone:	+1 979-458-2395	

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	OSGOOD CENTER FOR INTERNATIONAL STUDIES THE	Delivery Address	
Address	1629 K ST STE 300 WASHINGTON, DC 20006 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 202-349-1698	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	
		United States	
		Delivery Information	
		Required Delivery	
		Date	
		Ship Via	Best Carrier-Best Way

Quote number

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

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 3	Lodging for Non-State Employees - See attached MOA	na	LO	19,000.00 USD	1 LO	19,000.00 USD
2 of 3	Program Development Fee - See attached MOA	na	LO	3,500.00 USD	1 LO	3,500.00 USD
3 of 3	Lodging for State Employees - See attached MOA	na	LO	6,000.00 USD	1 LO	6,000.00 USD
Total						28,500.00 USD

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. Invoice must include the PO/Reference number

Billing Address

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

shown above.