

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 |
| Mar 25, 2020 | AB0529635 | 1 | Mar 26, 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 | |
| cac - Chamberlain, Chris | cchamberlain@tamu.edu | 979.845.4786 | |
| Customer Contact: | | | |
| Name: | Lisa Neill | | |
| Email: | LISA.NEILL@AG.TAMU.EDU | | |
| Phone: | +1 979-862-8936 | | |

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 | JOY PROMOTIONS INC | Delivery Address | |
| Address | 8787 N STEMMONS FWY #220 DALLAS, TX 75247 US | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 214-358-3099 | Attn: | |
| FOB / FREIGHT | Destination | Better Living for Texans | |
| Pre-Pay & Add | No | TALXSC Bldg 2922 | |
| Payment Terms | 0, Net 30 | Room | |
| Contract Number - Header | <i>no value</i> | 1470 William D Fitch Pkwy | |
| Contract Number - Line | <i>no value</i> | 2251 TAMU | |
| Quote number | | College Station, TX 77843-2251 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

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 9 | White/Red Widescreen Walker Pedometer. Invoice #5988. | na | LO | 9,944.40 USD | 1 LO | 9,944.40 USD |

| | | | | | | |
|--------|--|----|----|-----------------|----------------------|-----------------|
| 2 of 9 | Silicone Measuring Cups w/imprint. Invoice #5964. | na | LO | 9,996.78 USD | 1 LO | 9,996.78 USD |
| 3 of 9 | Exercise Body Band - blue w/imprint. Invoice #5956. | na | LO | 9,980.00 USD | 1 LO | 9,980.00 USD |
| 4 of 9 | Stackable Strainer - white w/maroon imprint. Invoice #5963. | na | LO | 9,998.56 USD | 1 LO | 9,998.56 USD |
| 5 of 9 | Canvas Work Gloves w/PVC Dot w/imprint. Invoice #5965 | na | LO | 9,989.44 USD | 1 LO | 9,989.44 USD |
| 6 of 9 | Insulated Tote w/zipper close - royal blue w/imprint. Invoice #5949. | na | LO | 9,998.55 USD | 1 LO | 9,998.55 USD |
| 7 of 9 | Heat It Up 24 oz soup cup - red/blue/lime green w/imprint. Invoice #5948. | na | LO | 9,998.56 USD | 1 LO | 9,998.56 USD |
| 8 of 9 | Brush-up Vegetable Brush & Peeler - green/white with imprint. Invoice #5957. | na | LO | 9,998.07 USD | 1 LO | 9,998.07 USD |
| 9 of 9 | Cutting boards - red shovel shape and green shovel shape. Invoice #5982 | na | LO | 9,997.38 USD | 1 LO | 9,997.38 USD |
| Total | | | | | 89,901.74 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 shown above.

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