

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
Apr 29, 2020	AB0534518	1	Apr 29, 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	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	Gina Chairez		
Email:	GINA.D.CHAIREZ@APHIS.USDA.GOV		
Phone:	+1 210-561-3800		

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	HIGHWAY 30 BUSINESS PARK LLC	Delivery Address	
Address	10295 CR 215 ANDERSON, TX 77830 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 936-760-5505	Attn:	
FOB / FREIGHT	Destination	Texas Wildlife Services	
Pre-Pay & Add	No	Room	#700
Payment Terms	0, Net 25	5730 Northwest Pkwy	
Contract Number - Header	<i>no value</i>	San Antonio, TX 78249	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Terms and Condi...

Hlghway 30 Fully ...

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 6	FY20 5/1/20-8/31/20 (4 months) State 185820	1	EA	2,640.00 USD	4 EA	10,560.00 USD

2 of 6	FY21 9/1/20-8/31/21 (12 months) State 185820	2	EA	2,640.00 USD	12 EA	31,680.00 USD
3 of 6	FY22 9/1/21-8/31/22 (12 months) State 185820	3	EA	2,640.00 USD	12 EA	31,680.00 USD
4 of 6	FY23 9/1/22-8/31/23 (12 months) State 185820	4	EA	2,640.00 USD	12 EA	31,680.00 USD
5 of 6	FY24 9/1/23-8/31/24 (12 months) State 185820	5	EA	2,640.00 USD	12 EA	31,680.00 USD
6 of 6	FY25 9/1/24-4/30/25 (8 months) State 185820	6	EA	2,640.00 USD	8 EA	21,120.00 USD
Total					158,400.00 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>