

**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
<b>Apr 29, 2020</b>	<b>AB0534652</b>	<b>1</b>	<b>May 8, 2020</b>
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
<b>Customer Contact:</b>			
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	PSAV PRESENTATION SERVICES SAV HOLDING INC DBA	<b>Delivery Address</b>	
Address	639 E GRAVOIS BLUFFS BLVD FENTON, MO 63026 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	Natalie Hejl
Pre-Pay & Add	No	VG Young Institute of County Government	
Payment Terms	0, Net 30	Suite	171 E
Contract Number - Header	<i>no value</i>	1470 William D Fitch Pkwy	
Contract Number - Line	<i>no value</i>	2137 TAMU	
Quote number		College Station, TX 77843-2137	
		United States	
		<b>Delivery Information</b>	
		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 1	Audio/Visual equipment rental for the 2020 County Judges and Commissioners' Conference	na	LO	11,266.12 USD	1 LO	11,266.12 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](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