



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 5, 2020</b>	<b>AB0535278</b>	<b>0</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>
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
<b>Customer Contact:</b>		
Name:	Jessica Atkinson	
Email:	JESSICA.ATKINSON@AG.TAMU.EDU	
Phone:	+1 979-845-2798	

**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	BAY PROMO LLC	<b>Delivery Address</b>	
Address	601 CHANNELSIDE WALKWAY UNIT 1444 TAMPA, FL 33602 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 813-439-9638	SEE SPECIAL	
FOB / FREIGHT	Destination	SHIPPING INSTRUCTIONS	
Pre-Pay & Add	No	TX	
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Attachment A.pdf
- Vendor Delivery L...
- Federal Funded Pr...
- PO TC's.pdf

**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 6	1-cup Liquid Measuring Cup, Sturdy plastic dishwasher safe, pouring handle - Reference Attachment A - Specifications	na	EA	0.77 USD	7,500 EA	5,775.00 USD
	External Note Agency contact must be notified by Vendor prior to any and all shipments due to the possibility of an updated address shipment change.					

2 of 6	Resistance Body Band - Latex-free rubber stretch band w/padded foam hand grips, Size: 56" long, Color: Lime green band - Reference Attachment A - Specifications	na	EA	1.21 USD	7,500 EA	9,075.00 USD
External Note		Agency contact must be notified by Vendor prior to any and all shipments due to the possibility of an updated address shipment change.				
3 of 6	Flexible Cutting Board - Curve Flexible edges, Size: 10" x 13" x 1/32", Translucent Red - Reference Attachment A - Specifications	na	EA	0.41 USD	7,500 EA	3,075.00 USD
External Note		Agency contact must be notified by Vendor prior to any and all shipments due to the possibility of an updated address shipment change.				
4 of 6	Flexible Water bottle w/carabiner clip and handle included, Volume: 16 ounces, Size: 10-1/2" x 4-3/4" approx., Includes water bottle cap - Reference Attachment A -Specifications	na	EA	0.48 USD	8,800 EA	4,224.00 USD
External Note		Agency contact must be notified by Vendor prior to any and all shipments due to the possibility of an updated address shipment change.				
5 of 6	Jump Rope - 8' jump rope w/4" white plastic handles, Rope to be made of plastic/rubber, Rope color: Purple - Reference Attachment A - Specifications	na	EA	0.45 USD	8,800 EA	3,960.00 USD
External Note		Agency contact must be notified by Vendor prior to any and all shipments due to the possibility of an updated address shipment change.				
6 of 6	Shipping and Handling - F.O.B. Destination	.	EA	0.00 USD	1 EA	0.00 USD
External Note		Agency contact must be notified by Vendor prior to any and all shipments due to the possibility of an updated address shipment change.				
Total					<b>26,109.00 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>