10/20/2020 Fax



# **Sales Tax Exemption**

Texas A&M AgriLife Research 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 Research.

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.		
Sep 18, 2020	AB0565987	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	<b>Buyer Phone Number</b>		
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513		
<b>Customer Contact:</b>				
Name:	Nancy Patrenella	Nancy Patrenella		
Email:	NANCY.PATRENELLA	NANCY.PATRENELLA@AG.TAMU.EDU		
Phone:	+1 979-862-7723	+1 979-862-7723		

# 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	SMARTERSELECT SCHOLARSELCT LLC DBA	<b>Delivery Address</b> TAMUS Member:	06-Texas A&M AgriLife Research (06)		
DALLAS, TX 75206 US		Attn Nancy Patrenella  Borlaug Institute for Int'l  Agriculture			
FOB / FREIGHT Pre-Pay & Add	Destination No	AGSV Bldg 1536	252		
Payment Terms Contract Number - Header	0, Net 30 no value	578 John Kimbrough Blvd 2477 TAMU			
Contract Number - Line no value  Quote number		College Station, TX 77843-2477 United States  Delivery Information			
		Required Delivery Date Ship Via	Best Carrier-Best Way		

# **Notes to Supplier**

### **Shipping Instructions**

Attachments for supplier

SmarterSelect\_Pri...

FE\_-\_SmarterSelec...

Federal Terms and...

Terms and Conditi...

RESEARCH REQ 1352...

### **PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

			Size /	Unit		Ext.
Line No.	Product Description	Catalog No.	Packaging	Price	Quantity	Price

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1 of 3	Application management system to collect applications and manage scholars for WSE project for three years beginning Sept. 2020 - August 31, 2023. FY2021 - year 1 Sept. 1, 2020 - Aug. 31, 2021	n/a	JA	5,000.00 USD	1 JA	5,000.00 USD
2 of 3	FY2022 - year 2 Sept. 1, 2021 - Aug. 31, 2022	n/a	JA	5,000.00 USD	1 JA	5,000.00 USD
3 of 3	FY2023 - year 3 Sept. 1, 2022 - Aug. 31, 2023	n/a	JA	5,000.00 USD	1 JA	5,000.00 USD
				Total	15.00	0.00 USD

Billing Information	Billing Address
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.	Texas A&M AgriLife Research Disbursements  ***Do Not Mail Invoices***  Email invoices to apinvoices@ag.tamu.edu 2147 TAMU  College Station, TX 77843-2147  United States