

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 23, 2020	AB0567177	1	Sep 28, 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:	Tamara Minshew		
Email:	TAMARA.MINSHEW@AG.TAMU.EDU		
Phone:			

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	ANCO INSURANCE OF BRYAN/COLLEGE STATION	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	1111 BRIARCREST DR BRYAN, TX 77805 US	Attn:	Texas 4-H Conference Ctr
Phone	+1 979-776-2626		Suite
FOB / FREIGHT	Destination		5600 FM 3021
Pre-Pay & Add	No		Brownwood, TX 76801
Payment Terms	0, Net 30		United States
Contract Number - Header	<i>no value</i>	Delivery Information	Required Delivery Date
Contract Number - Line	<i>no value</i>		Ship Via
Quote number			Best Carrier-Best Way

Notes to Supplier

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 1	0220-2021 Brownwood Package Renewal for Commercial insurance Policy #8502cy005682-26; Effective: 9-1-2020 to 9-1-2021	NA	YR	36,314.00 USD	1 YR	36,314.00 USD
Total						36,314.00 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 Extension
Service Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States