



| Purchase Order | | |
|---|---------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Sep 24, 2020 | AB0567682 | 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 | Buyer Phone Number |
| jkv - Vykukal, Jaime | jaime.vykukal@ag.tamu.edu | 979.458.5988 |
| Customer Contact: | | |
| Name: | Lisa Neill | |
| Email: | LISA.NEILL@AG.TAMU.EDU | |
| Phone: | +1 979-862-8936 | |

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 | CAPRICE PRODUCTIONS INC | Delivery Address | |
| Address | 1935 SABLE LN SAN ANTONIO, TX 782176329 US | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 210-832-8282 | Attn: | John Ealoms |
| FOB / FREIGHT | Destination | AgriLife Bookstore | |
| Pre-Pay & Add | No | Northpoint Business Park | |
| Payment Terms | 0, Net 30 | Suite | |
| Contract Number - Header | <i>no value</i> | 2870 N Harvey Mitchell Pkwy | |
| Contract Number - Line | <i>no value</i> | 2113 TAMU | |
| Quote number | | Bryan, TX 77807 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

BID Caprice Produ...

Federal Terms and...

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 | Wide Screen Pedometer per AM07-208 Spot Bid Fair 2020 | LL119504 | EA | 1.82 USD | 7,500 EA | 13,650.00 USD |

Total

13,650.00 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.

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

2147 TAMU

College Station, TX 77843-2147

United States