



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 28, 2020</b>	<b>AB0568367</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>
jkv - Vykukal, Jaime	jaime.vykukal@ag.tamu.edu	979.458.5988
<b>Customer Contact:</b>		
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	WILTON'S OFFICEWORKS LTD	<b>Delivery Address</b>	
Address	PO BOX 5040 BRYAN, TX 778055040 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-268-0062	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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

BID Wilton's Offi...

AM07-209 BLTX - C...

Federal Terms and...

### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Imprinted Ice Chiller Water Bottle with Freezable Core - core colors (lime, blue, aquamarine, red) per AM07-209 Spot Bid Fair 2020	4012	EA	2.44 USD	7,500 EA	18,300.00 USD

Total

**18,300.00 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&amp;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