



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 29, 2020	AB0568523	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	VIANCO ENTERPRISES	Delivery Address	
Address	2801 SOUTHSORE DR GRAPEVINE, TX 76051 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 817-312-1703	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 Vianco Enterp...

AM07-205 BLTX - T...

Federal Terms and...

Terms and Condi...

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 2	Imprinted Therm-O-Tote - shopping bags - 7500 Hunter Green / 7500 Royal Blue per bid AM07-205 Spot Bid Fair 2020	n/a	EA	2.55 USD	15,000 EA	38,250.00 USD

2 of 2	shipping & handling	n/a	EA	2,560.00 USD	1 EA	2,560.00 USD
				Total	40,810.00 USD	

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>