

**Revised Purchase Order****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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 14, 2020</b>	<b>AB0572322</b>	<b>1</b>	<b>Oct 29, 2020</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>	
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839	
<b>Customer Contact:</b>			
Name:	Kourtney Hennigan		
Email:	KOURTNEY.HENNIGAN@TAMU.EDU		
Phone:	+1 979-845-5964		

**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	VERIFYI VOLUNTEERNOW DBA	<b>Delivery Address</b>	
Address	2800 LIVE OAK ST DALLAS, TX 75204 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	Kourtney Hennigan
Pre-Pay & Add	No	4H Programs	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C2019799	1470 William D Fitch Pkwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****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 1	September 4-H Volunteer Background Screening Services	N/A	EA	7.95 USD	1,346 EA	10,700.70 USD
Total					<b>10,700.70 USD</b>	

Billing Information	Billing Address

11/12/2020

Fax

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](mailto: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](mailto:apinvoices@ag.tamu.edu)

2147 TAMU

College Station, TX 77843-2147

United States