



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 22, 2020	AB0574607	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
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Customer Contact:		
Name:	Susan Ferguson	
Email:	S-FERGUSON@TAMU.EDU	
Phone:	+1 979-845-1211	

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	AMERICAN INCOME LIFE INSURANCE COMPANY	Delivery Address	
Address	PO BOX 50158 INDIANAPOLIS, IN 46250 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 317-849-5545	Attn:	Sue Ferguson
FOB / FREIGHT	Destination	4H Programs	
Pre-Pay & Add	No	Room	151C
Payment Terms	0, Net 30	1470 William D Fitch Pkwy	
Contract Number - Header	Exempt Purchase	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

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 4	Medical insurance coverage for Policy TX49577 - Regular Unit Members	NA	EA	1.10 USD	46,446 EA	51,090.60 USD
2 of 4	Medical insurance coverage for Policy TX49577 - Regular Leaders	NA	EA	1.10 USD	6,726 EA	7,398.60 USD
3 of 4	Medical insurance coverage for Policy TX49577 - Horse Unit	NA	EA	1.60 USD	3,221 EA	5,153.60

	Members					USD
4 of 4	Medical insurance coverage for Policy TX49577 - Horse Leaders	NA	EA	1.60 USD	239 EA	382.40 USD
Total						64,025.20 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