

**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 28, 2020</b>	<b>AB0575807</b>	<b>1</b>	<b>Oct 30, 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:	Natalie Hejl		
Email:	NATALIE.HEJL@AG.TAMU.EDU		
Phone:	+1 979-458-2395		

**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	KR ACQUISITIONS LLC	<b>Delivery Address</b>	
Address	PO BOX 590 WISCONSIN DELLS, WI 53965 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 608-254-3281	Attn:	Natalie Hejl
FOB / FREIGHT	Destination	VG Young Institute of County Government	
Pre-Pay & Add	No	Suite	171 E
Payment Terms	0, Net 30	1470 William D Fitch Pkwy	
Contract Number - Header	<i>no value</i>	2137 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2137	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

VG\_Young\_2021 - A...

PO TC's.pdf

**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 3	Audio/Visual - 2021 40th Annual V.G. Young School for Tax	n/a	LO	10,000.00	1 LO	10,000.00

	Assessor-Collectors - Program Dates November 7, 2021 through November 11, 2021			USD		USD
2 of 3	Room Block - Lodging - 2021 40th Annual V.G. Young School for Tax Assessor-Collectors - Program Dates November 7, 2021 through November 11, 2021 - 890 Room Nights at \$159 Rate	n/a	LO	3,500.00 USD	1 LO	3,500.00 USD
3 of 3	Food and Beverage - 2021 40th Annual V.G. Young School for Tax Assessor-Collectors - Program Dates November 7, 2021 through November 11, 2021	n/a	LO	30,000.00 USD	1 LO	30,000.00 USD
				Total		<b>43,500.00 USD</b>

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&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</p>