



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 12, 2020	AB0579655	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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	AGRILIFE ORDERING DEPARTMENT 07-CLAG	
Email:	RHONDA.FULTON@TAMU.EDU	
Phone:	+979 8479279	

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	NEW CITY MEDIA INC	Delivery Address	
Address	301 S MAIN ST STE 207 BLACKSBURG, VA 24060 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 540-552-1320	Attn	Holly Shive
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	Net 30	Room	530
Contract Number - Header	TAMU Contract #C8535969	578 John Kimbrough Blvd	
Contract Number - Line	C8535969	2147 TAMU	
Quote number	Statement of Work Dated 11-4-2020	College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

Attachment A.pdf

SOW 11-4-20.pdf

PO TC 10-12.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 5	AgriLife Brand Strategy and Digital Transformation - Phase I: Discovery, Assessment, and Planning per the attached Statement of Work	na	JA	75,000.00 USD	1 JA	75,000.00 USD
2 of 5	AgriLife Brand Strategy and Digital Transformation - Phase II: Unified Brand & Web Strategy per the attached Statement of Work	na	JA	75,000.00 USD	1 JA	75,000.00 USD
3 of 5	AgriLife Brand Strategy and Digital Transformation - Phase III: Website, Tools Development, and Training per the attached Statement of Work	na	JA	247,500.00 USD	1 JA	247,500.00 USD
4 of 5	Research Incentives (Not to Exceed Amount)	na	LO	2,500.00 USD	1 LO	2,500.00 USD
5 of 5	Software, Tools, and Platforms	na	LO	2,500.00 USD	1 LO	2,500.00 USD
Total						402,500.00 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>