

**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>Feb 2, 2021</b>	<b>AB0595596</b>	<b>1</b>	<b>Feb 5, 2021</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:	Gabriela Mayer		
Email:	GABRIELA.MAYER@TAMU.EDU		
Phone:	+1 979-845-3850		

**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	BOYS TOWN FATHER FLANAGAN BOYS HOME DBA	<b>Delivery Address</b>	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	13603 FLANAGAN BLVD BOYS TOWN, Nebraska 68010 United States	Attn:	Laurie Naumann
Phone	+1 531-355-3394	Family & Community Health Room	
FOB / FREIGHT	Destination	1470 William D Fitch Pkwy 2251 TAMU College Station, TX 77845 United States	
Pre-Pay & Add	No	<b>Delivery Information</b>	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	<i>no value</i>	Ship Via	Best Carrier-Best Way
Contract Number - Line	<i>no value</i>		
Quote number			

**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 2	Common Sense Parenting - Authorized Parent Trainer for training on December 15, 2020 through December 18, 2020. This is a required virtual training for Success Powered by You staff in the new parenting curriculum for the grant.	NA	EA	6,353.00 USD	1 EA	6,353.00 USD
2 of 2	Training materials	NA	EA	4,709.55	1 EA	4,709.55

				USD		USD
<b>Total</b>						<b>11,062.55 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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>