

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 23, 2021	AB0614045	2	Apr 28, 2021
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	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:		Christina Knight	
Email:		CNKNIGHT@TAMU.EDU	
Phone:		+1 979-845-2123	

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	IMPLAN GROUP LLC	Delivery Address	
Address	16905 NORTHCROSS DR STE 120 HUNTERSVILLE, North Carolina 28078 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-507-9426	Attn	Rebecca Dudensing
FOB / FREIGHT	Destination	Agricultural Economics	
Pre-Pay & Add	No	AGLS Bldg.	
Payment Terms	0, Net 30	Suite	349
Contract Number - Header	<i>no value</i>	600 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2124 TAMU	
Quote number		College Station, TX 77843-2124	
		United States	
		Delivery Information	
		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 3	IMPLAN Subscription for USA National Package - Basic	na	EA	0.00 USD	1 EA	0.00 USD
2 of 3	Additional User License - National Package	na	EA	0.00 USD	5 EA	0.00 USD

3 of 3	2019 IMPLAN Pro National Data Package	na	EA	38,165.00 USD	1 EA	38,165.00 USD
				Total		38,165.00 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>