



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Apr 26, 2021</b>	<b>AB0614209</b>	<b>0</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:	Jessica Atkinson	
Email:	JESSICA.ATKINSON@AG.TAMU.EDU	
Phone:	+1 979-845-2798	

**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	FRESH BABY LLC	<b>Delivery Address</b>	
Address	523 E MITCHELL ST PETOSKEY, Michigan 49770 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 231-348-2706 ext. 14	SEE "NOTES TO SUPPLIER"	
FOB / FREIGHT	Destination	SECTION OF THIS PO	
Pre-Pay & Add	No	See Address Listing, TX Address Listing	
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Products, quantities and shipment addresses are included in Attachment A with this Purchase Order

Attachments for supplier

- Attachment A.pdf
- QUOTE.pdf
- Federal Terms and...
- PO TCs 1-22-21.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 11	Recipe & Kitchen Safety Tip Card - Spanish - Reference Attachment A	44042S	EA	0.98 USD	900 EA	882.00 USD
	External Note	Products, quantities and shipment addresses are included in Attachment A with this Purchase Order				

2 of 11	Recipe & Kitchen Tip Card - English - Reference Attachment A	44042E	EA	0.98 USD	900 EA	882.00 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
3 of 11	Kid's Portion Tip Card - Spanish - Reference Attachment A	44011S	EA	0.98 USD	900 EA	882.00 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
4 of 11	Kid's Portion Tip Card - English - Reference Attachment A	44011E	EA	0.98 USD	900 EA	882.00 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
5 of 11	Kid's Comic Book Apron - English - Reference Attachment A	55006E	EA	3.90 USD	380 EA	1,482.00 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
6 of 11	Fridge Thermometer - Spanish - Reference Attachment A	44026S	EA	1.17 USD	450 EA	526.50 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
7 of 11	Fridge Thermometer - English - Reference Attachment A	44026E	EA	1.17 USD	450 EA	526.50 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
8 of 11	Banner Pen Nutrition Facts - Reference Attachment A	44027	EA	1.11 USD	1,800 EA	1,998.00 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
9 of 11	Banner Pen Added Sugar - Reference Attachment A	44028	EA	1.11 USD	1,800 EA	1,998.00 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
10 of 11	7" Kid's 4-section MyPlate - Bilingual - Reference Attachment A	13518	EA	3.75 USD	300 EA	1,125.00 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
11 of 11	F.O.B. Destination - Shipping and Handling to 9 different agency locations - Reference Attachment A - Listing of Addresses	.	EA	1,134.00 USD	1 EA	1,134.00 USD
	External Note Products, quantities and shipment addresses are included in Attachment A with this Purchase Order					
					Total	<b>12,318.00 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
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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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Texas A&M AgriLife Extension  
Service Disbursements

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)

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United States