

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 7, 2021	AB0617612	1	May 26, 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	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
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	EL POLAKO INVESTMENTS LLC	Delivery Address	
Address	PO BOX 2604 EDINBURG, Texas 785402604 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 956-386-1507	Attn:	MELISSA DELEON
FOB / FREIGHT	Destination	EFNEP-Hidalgo County	
Pre-Pay & Add	No	Room	122 E Van Week
Payment Terms	0, Net 30	Edinburg, TX 78539	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO TCs 1-22-21.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	RENT 04/10/2021 - 04/30/2021 HIDALGO COUNTY EFNEP	NA	EA	84.2027 USD	20 EA	1,684.05 USD

2 of 5	RENT 05/01/2021 - 08/31/2021 HIDALGO COUNTY EFNEP	NA	EA	2,526.08 USD	4 EA	10,104.32 USD
3 of 5	RENT 09/01/2021 - 09/30/2021 HIDALGO COUNTY EFNEP	NA	EA	2,526.08 USD	1 EA	2,526.08 USD
4 of 5	RENT 10/01/2021 - 03/31/2022 HIDALGO COUNTY EFNEP	NA	EA	2,526.08 USD	6 EA	15,156.48 USD
5 of 5	RENT 04/01/2022 - 04/09/2022 HIDALGO COUNTY EFNEP	NA	EA	84.2027 USD	9 EA	757.82 USD
Total					30,228.75 USD	

Billing Information

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 vendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

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