

**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
Jun 11, 2021	AB0626625	1	Jun 14, 2021
<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>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
Name:	Herminia Garcia		
Email:	HNGARCIA@AG.TAMU.EDU		
Phone:	+1 979-845-1851		

**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	BROOKS PIERCE MCLENDON HUMPHREY & LEONARD LLP	<b>Delivery Address</b>	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	2000 RENAISSANCE PLAZA 230 NORTH ELM STREET GREENSBORO, North Carolina 27401 United States	Attn:	Herminia Vivero
FOB / FREIGHT	Destination	Natural Resources Institute	Room/Floor: 105
Pre-Pay & Add	No	578 John Kimbrough Blvd	2260 TAMU
Payment Terms	0, Net 30	College Station, TX 77843-2260	United States
Contract Number - Header	no value	<b>Delivery Information</b>	Required Delivery Date
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way
Quote number			

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Brooks Pierce SOW...

PO TCs 1-22-21.pdf

EXTENSION REQ 144...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 1	Advance resiliency projects on SE military bases that also protect coastal habitats with a focus on those under consideration for funding by the REPI program of the DoD	na	EA	15,000.00 USD	1 EA	15,000.00 USD
				<b>Total</b>		<b>15,000.00 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 vendorhelp@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>