



## 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.
<b>Jun 11, 2021</b>	<b>AB0626626</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>
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	CONGER STRATEGIES AND SOLUTIONS LLC	<b>Delivery Address</b>	
Address	2600 AVENA ST SILVER SPRING, Maryland 20902 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 202-491-7865	Attn:	Herminia Vivero
FOB / FREIGHT	Destination	Natural Resources Institute	
Pre-Pay & Add	No	Room/Floor	105
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	<i>no value</i>	2260 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2260	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Conger - SOW.pdf

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
1 of 1	Produce an approximately 10 pg report with a vision for a potential broader Pew national strategy for engaging collaboratively w/DoD to promote coastal resilience by protecting & restoring coastal habitats	na	EA	15,000.00 USD	1 EA	15,000.00 USD

	<b>Total 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>