

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 16, 2021	AB0635768	1	Aug 2, 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	
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347	
Customer Contact:			
Name:	Gabriela Mayer		
Email:	GABRIELA.MAYER@TAMU.EDU		
Phone:	+1 979-845-3850		

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	EVENFLO COMPANY INC	Delivery Address	
Address	PO BOX 392497 PITTSBURGH, Pennsylvania 152519497 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 937-415-3300	Attn:	Family & Community Health
FOB / FREIGHT	Destination	Room	1470 William D Fitch Pkwy
Pre-Pay & Add	No		2251 TAMU
Payment Terms	0, Net 30		College Station, TX 77845
Contract Number - Header	<i>no value</i>		United States
Contract Number - Line	<i>no value</i>	Delivery Information	Required Delivery Date
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- PO Terms and Cond...
- Federal Terms and...
- Federal FAR Terms...

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 5	Car Seats - Maestro Sport Crestone Peaks	NA	EA	71.43 USD	376 EA	26,857.68 USD
2 of 5	Titan 65 Factory Select 2pk	3712198	EA	65.11 USD	174 EA	11,329.14 USD
3 of 5	Car seat - Sonus factory select 2pk	3472198	EA	61.43 USD	200 EA	12,286.00 USD
4 of 5	car seat - Tribute factory select 2pk	3812198	EA	51.01 USD	50 EA	2,550.50 USD
5 of 5	car seat - Big kid sport factory select 2pk	3192198	EA	38.26 USD	376 EA	14,385.76 USD
Total					67,409.08 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 vendorhelp@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>