



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 2, 2021	AB0639966	0
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:	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	LOCKHART CARROLL BARTON	Delivery Address	
Address	214 W 4TH ST HEARNE, Texas 77859 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-777-0059	Attn:	Laurie Naumann
FOB / FREIGHT	Destination	Family & Community Health	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 25	1470 William D Fitch Pkwy	
Contract Number - Header	<i>no value</i>	2251 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Federal Terms and...
PO TCs 1-22-21.pdf

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	Month to Month lease agreement effective October 1, 2021 through September 30, 2022	NA	MON	848.72 USD	12 MON	10,184.64 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