

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 5, 2021	AB0641158	1	Aug 9, 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:	Susan Ferguson		
Email:	S-FERGUSON@TAMU.EDU		
Phone:	+1 979-845-1211		

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	LOWER COLORADO RIVER AUTHORITY	Delivery Address	
Address	1884 STATE HIGHWAY 71 W CEDAR CREEK, Texas 786123412 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 512-578-2314	Attn:	Sue Ferguson
FOB / FREIGHT	Destination	4H Programs	
Pre-Pay & Add	No	Room	151C
Payment Terms	0, Net 30	1470 William D Fitch Pkwy College Station, TX 77845 United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO Terms and Cond...

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 3	Lodging for D11 Leadership Lab	NA	EA	8,510.00 USD	1 EA	8,510.00 USD

2 of 3	Room Rental for D11 Leadership Lab	NA	EA	3,750.00 USD	1 EA	3,750.00 USD
3 of 3	Local Occupancy Tax	NA	EA	659.53 USD	1 EA	659.53 USD
Total					12,919.53 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>