



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 12, 2021</b>	<b>AB0643089</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>
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347
<b>Customer Contact:</b>		
Name:	Herminia Garcia	
Email:	HNGARCIA@AG.TAMU.EDU	
Phone:	+1 979-845-1851	

**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	ORTIZ GAME MANAGEMENT LLC ROLAND A ORTIZ DBA	<b>Delivery Address</b>	
Address	594 FROBOESE LANE NEW BRAUNFELS, Texas 78132 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 210-771-8541	Attn:	Herminia Vivero
FOB / FREIGHT	Destination	Natural Resources Institute	
Pre-Pay & Add	No	Room/Floor	105
Payment Terms	0% 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>	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

Scope of Work - O...

Federal Terms and...

PO Terms and Cond...

Attachment A - 14...

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Invasive Species Management on and around JBSA - Deploy remotely controlled traps on and around JBSA facilities to capture and remove feral hogs as outlined in the attached Scope of Work.	na	MON	3,858.75 USD	12 MON	46,305.00 USD

Required Delivery Date      Sep 7, 2021

Total      **46,305.00 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@tam.u.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