

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 20, 2021	AB0645432	1	Aug 30, 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	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
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	ZARA ENVIRONMENTAL LLC	Delivery Address	
Address	1707 W FM 1626 MANCHACA, Texas 78652 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 512-291-4555	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	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- ZARA SOW.pdf
- Federal Terms and...
- PO TCs 1-22-21.pdf
- RESEARCH REQ 1407...

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 1	Karst Preserve Monitoring - Karst Preserve Monitoring including presence/absence surveys of endangered karst invertebrates, cave cricket exit counts, population trends as outlined in the attached	na		192,938.00 USD	1	192,938.00 USD
Required Delivery Date		Sep 14, 2022				
Total						192,938.00 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@tam.u.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>