



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 27, 2021	AB0647326	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:	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	CINDY K DOHNER LLC	Delivery Address	
Address	4502 BELLBUOY LANDING DESTIN, Florida 32541 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 470-330-7841	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

- Cindy Dohner SOW.pdf
- Federal Terms and...
- PO TCs 1-22-21.pdf
- EXTENSION REQ 147...

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 2	Option Year 3 dated 08/14/2021 - 08/13/2022 - Professional services to NRI in support of OSD'S (Ofc of Secretary of Defense) REPI program.	na	EA	29,840.00 USD	1 EA	29,840.00 USD

	Required Delivery Date	Nov 30, 2021				
2 of 2	Option Year 4 dated 08/14/2021 - 08/13/2022 - Professional services to NRI in support of OSD'S (Ofc of Secretary of Defense) REPI program	na	EA	85,340.00 USD	1 EA	85,340.00 USD
	Required Delivery Date	Aug 13, 2022				
Total						115,180.00 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@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>