

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 7, 2021</b>	<b>AB0658661</b>	<b>1</b>	<b>Oct 11, 2021</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>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
Name:	AGRILIFE ORDERING DEPT 07-POSC		
Email:	POULTRY@TAMU.EDU		
Phone:	+1 979-845-1931		

**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	NATIONAL BAND & TAG INTERNATIONAL ID DBA	<b>Delivery Address</b>	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	721 YORK ST NEWPORT, Kentucky 41071 United States	Attn	Stephanie Klein
Phone	+1 859-261-2035	Poultry Science Dept	
FOB / FREIGHT	Destination	Kleberg Center	
Pre-Pay & Add	No	Room	125
Payment Terms	0, Net 30	2472 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-2472	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- PO TCs 1-22-21.pdf
- Order Quote CIA -...
- EXTENSION REQ 148...
- Order Quote CIA -...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	890-3EMR zip size 3 w/ , maroon eyeletstamped numbered 1 set: 001-100000.stamped numbered 1 set 0001-20000 - Unit price of \$0.08533 with \$40 make ready charge.	na	EA	10,240.00 USD	1 EA	10,240.00 USD
2 of 2	Shipping and Handling Charges - FOB Destination	na	EA	276.00 USD	1 EA	276.00 USD
<b>Total</b>						<b>10,516.00 USD</b>

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&amp;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>