

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 20, 2021</b>	<b>AB0662346</b>	<b>1</b>	<b>Oct 30, 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>	
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839	
<b>Customer Contact:</b>			
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	VERIFYI VOLUNTEERNOW DBA	<b>Delivery Address</b>	
Address	2800 LIVE OAK ST DALLAS, Texas 75204 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	Sue Ferguson
Pre-Pay & Add	No	4H Programs	
Payment Terms	0, Net 30	Room	151C
Contract Number - Header	#C2021-4498	1470 William D Fitch Pkwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**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	Adult Background Checks for September 2021	80111702	EA	7.75 USD	1,592 EA	12,338.00 USD
Total					<b>12,338.00 USD</b>	

Billing Information	Billing Address

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.

Invoice must include the PO/Reference number shown above.

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