



| Purchase Order | | |
|---|----------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Oct 26, 2021 | AB0664075 | 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 |
| mmf - Fadden, Mikayla | mikayla.fadden@ag.tamu.edu | 979.321.5347 |
| 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 | ALLEN JOHN B | Delivery Address | |
| Address | 1415 TEXAS PARKWAY CRESTVIEW, Florida 32536 United States | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 850-758-0509 | Attn: | Herminia Vivero |
| FOB / FREIGHT | Destination | Natural Resources Institute | |
| Pre-Pay & Add | No | Room/Floor | 105 |
| Payment Terms | 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 | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO Terms and Cond...

SOW -John B Allen...

Attachment A - Jo...

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 | Predator (Coyote) control in support of protecting Elgin Air Force Base Gopher Tortoises as outlined in the attached Scope of Work. | na | JA | 15,000.00 USD | 1 JA | 15,000.00 USD |

Total

15,000.00 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@tamu.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