Revised Purchase Order

TEXAS A&M AGRILIFE EXTENSION

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.

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 7, 2021	**AB0674717**	**1**	**Dec 9, 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:	Susan Ferguson
Email:	S-FERGUSON@TAMU.EDU
Phone:	+1 979-845-1211

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

Supplier Name	AMERICAN INCOME LIFE INSURANCE COMPANY
Address	PO BOX 50158 INDIANAPOLIS, Indiana 46250 United States
Phone	+1 317-849-5545
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	Exempt Purchase
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Attn:	Sue Ferguson
4H Programs	
Room	151C
1470 William D Fitch Pkwy College Station, TX 77845 United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO TCs 1-22-21.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Medical insurance coverage for Policy A TX49577 - Regular Unit Members	NA	EA	1.10 USD	32,710 EA	35,981.00 USD

2 of 4	Medical insurance coverage for Policy A TX49577 - Regular Leaders	NA	EA	1.10 USD	5,517 EA	6,068.70 USD
3 of 4	Medical insurance coverage for Policy A TX49577 - Horse Unit Members	NA	EA	1.60 USD	2,211 EA	3,537.60 USD
4 of 4	Medical insurance coverage for Policy A TX49577 - Horse Leaders	NA	EA	1.60 USD	305 EA	488.00 USD
					Total	**46,075.30 USD**

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