# Purchase Order

## Vendor Information

**VENDOR:**

**TEXAS A&M AGRILIFE EXTENSION SERVICE**

**MAIL INVOICE TO AGENCY BELOW:**

**MAIL INVOICE TO AGENCY BELOW:**

**SHIP TO:**

**Texas A&M AgriLife Extension Service**

**AGRICULTURAL ECONOMICS**

**ATTN: TRACY DAVIS**

**600 JOHN KIMBROUGH BLVD, SUITE 349**

**COLLEGE STATION TX 77843-2124**

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## Itemized Purchases

<table>
<thead>
<tr>
<th>User Ref: 122000-AFlTO26</th>
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<tbody>
<tr>
<td><strong>Item</strong></td>
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**FOB: DESTINATION FRT PREPAID AND ADD**

**Terms:** N 30

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**TERMS AND CONDITIONS OF PURCHASE:**

Vendor’s acceptance is subject to the Agency’s terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at [http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf](http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf).

The Agency is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

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**Chase A. Johnston**

**Purchasing Agent for**

**Texas A&M AgriLife Extension Service**
the goods for export and import. iMotions shall pay any shipping charges, duties, taxes, and/or customs clearance fees. iMotions is responsible for delivering the products to the address shown on this purchase order. If any customs issues or shipping claims arise, iMotions shall be responsible for working with the respective entities to resolve them.

PUBLIC INFORMATION:
(A) Vendor acknowledges that Texas A&M Agrilife is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this agreement, as well as any other disclosure of information required by applicable Texas law.
(B) Upon Texas A&M Agrilife's written request, vendor will provide specified public information exchanged or created under this agreement that is not otherwise excepted from disclosure under Chapter 552, Texas Government Code, to Texas A&M Agrilife in a non-proprietary format acceptable to Texas A&M Agrilife. As used in this provision, "public information" has the meaning assigned in Section 552.002, Texas Government Code, but only includes information to which Texas A&M Agrilife has a right to access.
(C) Vendor acknowledges that Texas A&M Agrilife may be required to post a copy of the fully executed agreement on its internet website in compliance with Section 2261.253(A)(1), Texas Government Code.

INSURANCE:
The vendor is required to carry insurance naming the Board of Regents for and on behalf of the Texas A&M University System, the Texas A&M University System, and Texas A&M Agrilife as additional insureds for the duration of this contract. Renewed, revised, or new certificates of insurance shall be sent to the Texas A&M Agrilife Purchasing Office via email to agpurchasing@ag.tamu.edu. The insurance requirements are attached.

All manuals to be delivered with the equipment and to be in English.

Indicate purchase order number on all package mailing labels.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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TOTAL 35,000.00