TEXAS A&M AGRILIFE EXTENSION SERVICE 06/20/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01

Buyer CAC

Include PO Number on all correspondence and packages

P770070

VENDOR:

******050A ANCO INSURANCE SERVICES OF BRYAN/COLLEGE STATION PO BOX 3889 BRYAN, TX 77805

MAIL INVOICE TO AGENCY BELOW:

TX A&M AGRILIFE EXTENSION SRVC 4-H PROGRAM TEXAS A&M UNIVERSITY ATTN: SUE FERGUSON 2473 TAMU COLLEGE STATION TX 77843-2473

SHIP TO:

TX A&M AGRILIFE EXTENSION SRVC 4-H PROGRAM TEXAS A&M UNIVERSITY ATTN:SUE FERGUSON 2473 TAMU COLLEGE STATION TX 77843-2473

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 255700-FH17182				
	***********	,			

	FOR PAYMENT PURPOSES ONLY INVOICE #337771				

	PAYMENT TERMS: NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE.				
	PERIOD OF SERVICE: 06/01/17 TO 06/01/18				

1	17-18 COMMERCIAL FIRE COVERAGE FOR 4-H HEADQUARTERS BUILDING (03410)	1	YR	16,214.100	16,214.10
	HEADQUARTERS BUTTETING (03410)				
				TOTAL	16,214.10
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		,			
		I.			

FOB: DESTINATION FRT INCLUDED

Texas A&M AgriLife cannot accept collect freight shipments.

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.

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Terms: N 30



PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE