

TEXAS A&M AGRILIFE RESEARCH

01/30/2018

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer ANM

Include PO Number on all correspondence and packages
P860178

VENDOR:
*****4002
GEOGREEN RESEARCH
15 AVE 12-23 ZONE 21 APT 401
BLDG 14 NIMAJUYU 2
GUATEMALA CITY
GUATEMALA

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH
INTERNATIONAL AGRICULTURE
ATTN: ROBBIE ALLEN
AGSV BUILDING
578 JOHN KIMBROUGH BLVD, RM 250
COLLEGE STATION TX 77843-2477

SHIP TO:
TEXAS A&M AGRILIFE RESEARCH
INTERNATIONAL AGRICULTURE
ATTN: ROBBIE ALLEN
AGSV BUILDING
578 JOHN KIMBROUGH BLVD, RM 250
COLLEGE STATION TX 77843-2477

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 505606-SP80182</p> <p>*****</p> <p>TERMS AND CONDITIONS OF PURCHASE: AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS.</p> <p>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</p>				

FOB: NOT SPECIFIED

Terms: N 30

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.



PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

VENDOR

Page 02

ORDER DATE: 01/30/2018

BUYER: ANM

PO NUMBER: P860178

VENDOR: *****4002
GEOGREEN RESEARCH

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED.</p> <p>PAYMENT FREQUENCY: ONCE MONTHLY</p> <p>UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&M AGRILIFE.</p> <p>PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL: BY EXECUTING THIS AGREEMENT, THE VENDOR CERTIFIES IT DOES NOT AND WILL NOT, DURING THE PERFORMANCE OF THIS CONTRACT, BOYCOTT ISRAEL. VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>CERTIFICATION REGARDING BUSINESS WITH CERTAIN COUNTRIES AND ORGANIZATIONS: PURSUANT TO SUBCHAPTER F, CHAPTER 2252, TEXAS GOVERNMENT CODE, VENDOR CERTIFIES IT IS NOT ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION. VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>THIS BLANKET PURCHASE ORDER FOR SERVICES LISTED BELOW FOR THE PERIOD OF DATE OF PURCHASE ORDER TO SEPTEMBER 30, 2018</p> <p>TEXAS A&M AGRILIFE RESERVES THE RIGHT TO CANCEL THIS PURCHASE ORDER AT ANYTIME DUE TO NEED.</p> <p>*****</p>				
1	Country Coordinator for Guatemala Services as outlined in the attached Scope of Work January 2018 - August 2018	8	MO	2,250.000	18,000.00
2	M&IE and lodging in Guatemala January 2018 - August 2018 M&IE up to the maximum daily amount allowed by USDA and GSA with all itemized expense receipts required. No alcohol.	1	JOB	6,400.000	6,400.00
3	Country Coordinator for Guatemala Services as outlined in the attached Scope of Work September 2018	1	MO	2,250.000	2,250.00
4	M&IE and lodging in Guatemala September 2018 M&IE up to the maximum daily amount allowed by USDA and GSA with all itemized expense receipts required. No alcohol.	1	JOB	800.000	800.00

TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER

VENDOR

ORDER DATE: 01/30/2018

BUYER: ANM

PO NUMBER: P860178

VENDOR: *****4002
GEOGREEN RESEARCH

Item	Description	Quantity	UOM	Unit Price	Ext Price
	PHONE: 502-422-0939			TOTAL	27,450.00