TEXAS A&M AGRILIFE EXTENSION SERVICE

COLLEGE STATION, TX 77843-2147

PURCHASE ORDER

MAIL INVOICE TO AGENCY BELOW:

TX A&M AGRILIFE EXTENSION SRVC
ERF STATE OFFICE
1470 WILLIAM FITCH PKWY
2251 TAMU
COLLEGE STATION TX 77843-2251

SHIP TO:

TX A&M AGRILIFE EXTENSION SRVC
NINE SHIPPING LOCATIONS
SEE SPECIFIC SHIP LIST
VARIOUS TX 77843

Include PO Number on all correspondence and packages
P870064

VENDOR:
******4474
SIERRA GROUP LLC
PO BOX 2844
HAYDEN, ID 83835-2844

ITEMS

<table>
<thead>
<tr>
<th>USER REF: 618400-18019</th>
</tr>
</thead>
</table>

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. ADDITIONAL FEDERAL TERMS AND CONDITIONS ARE ATTACHED.

THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, # B870003.

TERMS OF PAYMENT:

NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM, OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

PUBLIC INFORMATION:
(A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.
(B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC

FOB: DESTINATION FRT PREPAID AND ADD 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://agrilifeext.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.

Nicole Malane
PURCHASING AGENT FOR
TEXAS A&M AGRILIFE EXTENSION SERVICE
## Texas A&M Agrilife Extension Service

**Purchase Order**

**Order Date:** 12/20/2017

**Buyer:** NDM

**PO Number:** P870064

**Vendor:** *******4474

### Sierra Group LLC

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
</table>
| 1    | Round Erasers, with the following minimum specifications:  
- Item size: 1.5" diameter x 0.25"  
- Material: Rubber  
- Four assorted colors: Blue, Green, Orange, and Red  
- Imprint: One color, one location  
- Imprint color: White  
- Imprint: EFNEP Logo  
- See sample picture | 84,000 | EA | 0.057 | 4,788.00 |
| 2    | Folding Flyer with Case, with the following minimum specifications:  
- Flyer size: 10" diameter x 1/16"  
- Pouch/Case size: 4"W x 4"H  
- Material: Polyester  
- Color: Green  
- Flyer and matching case included  
- Imprint: One color, one location  
- Imprint color: White  
- Imprint: EFNEP Logo  
- See sample picture | 84,000 | EA | 0.157 | 13,188.00 |
| 3    | Flexible Water Bottles with Carabiner, with the following minimum specifications:  
- Volume: 16 ounces | 8,000 | EA | 0.540 | 4,320.00 |
### PURCHASE ORDER

**Vendor**: Sierra Group LLC  
**PO Number**: P870064  
**Order Date**: 12/20/2017

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</table>
| 4    | 8" STANDARD SILICONE BRACELETS DEBOSSED, WITH THE FOLLOWING MINIMUM SPECIFICATIONS:  
- MATERIAL: PE+PA (NYLON) + PET  
- INCLUDES CARABINER  
- INCLUDES WATER BOTTLE CAP  
- ABLE TO ROLL/FOLD UP  
- FREEZER-FRIENDLY  
- WATER BOTTLE COLOR: WHITE  
- IMPRINT: ONE COLOR, ONE LOCATION  
- IMPRINT COLOR: BLUE  
- IMPRINT: EFNEP LOGO  
- SEE SAMPLE PICTURE  | 100,000 | EA | 0.064 | 6,400.00 |
| 5    | SHIPPING CHARGES, F.O.B. DESTINATION  | 1 | FRT | 2,886.00 | 2,886.00 |

**Vendor Ref**: DAN WALLACE DAN@SIERRAGROUPLLC.CO

**Total**: 31,582.00