

AM07 - Texas A&M AgriLife Extension Service Purchase Order

P.O. Date: 2/4/2016

Purchase Order Number

58595AD

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00043780 EXTENSION FOUNDATION
	5935 S 56TH ST STE A LINCOLN, NE 685163307

S H I P T O	ADMINISTRATION SERVICES AgriLife Administrative Services (AGSV) 430 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 USA Email: Apinvoices@ag.tamu.edu Phone: (979) 845-1586
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

B I L L T O	ADMINISTRATION SERVICES AgriLife Administrative Services (AGSV) 430 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 USA Email: Apinvoices@ag.tamu.edu Phone: (979) 845-1586
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Solicitation (Bid) No.:	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 963-48

Premium Membership Dues for 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 69,147.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69,147.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 69,147.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Melanie Provines

Phone#: (979) 845-6880

BUYER

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

eXtension Foundation
 c/o Grafton & Associates, P.C.
 5935 S. 56th Street
 Suite A
 Lincoln NE 68516

Membership Invoice

Date	Invoice #
1/9/2016	236

Bill To
Texas A&M AgriLife Extension Dr. Doug Steele TAMU 7101 509 Ag and Life Sciences Bldg. 600 John Kimbrough Blvd. College Station, TX 77843-7101



Terms
Net 30

Description	Amount		
Premium Membership Dues for 2016 For questions regarding membership, please contact Michelle Giddens at 205-665-2187 or michellegiddens@extension.org. For questions regarding payment, such as setting up an ACH payment, please contact Elizabeth at 402-486-3600 or elizabeth@geacpa.com	69,147.00 <div data-bbox="1185 1071 1599 1333" style="border: 2px solid black; padding: 5px; text-align: center;"> <p style="font-size: 2em; letter-spacing: 0.5em;">RECEIVED</p> <p style="font-size: 1.5em; font-weight: bold;">JAN 25 2016</p> <p>TEXAS A & M AGRILIFE FISCAL SERVICES</p> </div>		
For membership benefits and fees, please visit https://extension.org/about/2015-membership-handbook/	<table border="1" style="width: 100%;"> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$69,147.00</td> </tr> </table>	Total	\$69,147.00
Total	\$69,147.00		