

## AM02 - Texas A&amp;M University

P.O. Date: 10/18/2016

## Purchase Order

Purchase Order Number

AM02-17-P035718

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
N  
D  
O  
RVendor Number: 00109549  
Indian School of Business  
  
Gachibowli  
Hyderabad  
500032 Telangana, XX 00000INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.S  
H  
I  
P  
T  
OECOSYSTEM SCIENCE & MGMT  
Attn: Contact ALICIA HOWARD at (979)845-5582  
HORT/FOREST SCI BLDG.  
305  
2138 TAMU  
COLLEGE STATION, TX 778432138  
US  
Email: essmbusiness@tamu.edu  
Phone: (979) 845-5570B  
I  
L  
L  
T  
OECOSYSTEM SCIENCE & MANAGEMENT  
AgriLife Administrative Services (AGSV)  
436  
578 John Kimbrough Blvd  
2147 TAMU  
COLLEGE STATION, TX 77843  
US  
Email: Apinvoices@ag.tamu.edu  
Phone: (979) 862-2128**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0Item # 1  
Class-Item 917-25

Analysis of climate adaptation and forest administration data from India, Guatemala and Mexico. Statement of work attached.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,000.00

LN/FY/Account Code

1/17/02-ESSM-BLANK-240912-41410-5670-----N-AA-CD-AG-L--

Dollar Amount

\$ 30,000.00

S  
H  
I  
P  
T  
O

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 30,000.00

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.

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.

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

APPROVED

By:	Angel Constancio
Email:	agc@tamu.edu
Phone#:	(979) 845-3847

BUYER