

AM02 - Texas A&M University

P.O. Date: 1/26/2016

Purchase Order

Purchase Order Number

AM02-16-P012359

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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RVendor Number: 00000367
COLUMBIA ADVISORY GROUP LLC17950 Preston Rd
Suite 380
Dallas, TX 75252S
H
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P
T
OSTUDENT AFFAIRS IT
Attn: Contact VICKI PARKER at (979)458-9205
JOHN J. KOLDUS BLDG.
STE-233
1259 TAMU
COLLEGE STATION, TX 778431259
US
Email: purchasing@doit.tamu.edu
Phone: (979) 862-7990B
I
L
L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**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 209-87

Angular JS Contractor - Remote Site

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1284.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44,940.00

LN/FY/Account Code

1/16/02-DOIT-BLANK-205220-20000-5670-----N-SS-AD--L--

Dollar Amount

\$ 44,940.00

Item # 2
Class-Item 209-87

Angular JS Contractor - Onsite

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
280.00	\$ 23.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,440.00

LN/FY/Account Code

2/16/02-DOIT-BLANK-205220-20000-5670-----N-SS-AD--L--

Dollar Amount

\$ 6,440.00

Item # 3
Class-Item 209-87

Report Developer - Remote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1182.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29,550.00

LN/FY/Account Code

3/16/02-DOIT-BLANK-205220-20000-5670-----N-SS-AD--L--

Dollar Amount

\$ 29,550.00

Item # 4
Class-Item 209-87

Report Developer - Onsite

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
102.00	\$ 14.16667	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,445.00

LN/FY/Account Code

4/16/02-DOIT-BLANK-205220-20000-5670-----N-SS-AD--L--

Dollar Amount

\$ 1,445.00

Item # 5
Class-Item 918-20

RELH Business Analyst - Onsite

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10090.00	\$ 5.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58,017.50

LN/FY/Account Code

5/16/02-RELH-BLANK-300620-00000-5760-----N-SS-AD--L--

Dollar Amount

\$ 58,017.50

Item # 7
Class-Item 918-20

Business Analyst - Onsite

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4608.50	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36,868.00

LN/FY/Account Code

7/16/02-DOIT-BLANK-205220-20000-5670-----N-SS-AD--L--

Dollar Amount

\$ 36,868.00

Item # 6
Class-Item 918-20

Business Analyst - Remote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
626.25	\$ 13.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,141.25

LN/FY/Account Code

6/16/02-DOIT-BLANK-205220-20000-5670-----N-SS-AD--L--

Dollar Amount

\$ 8,141.25

Item # 8
Class-Item 918-20

Business Analyst - MSC Remote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
308.00	\$ 32.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,010.00

LN/FY/Account Code

8/16/02-MSCN-10000-237062-10001-5670-----N-SS-AD--L--

Dollar Amount

\$ 10,010.00

Item # 9
Class-Item 918-20

Business Analyst - MSC Onsite

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
950.40	\$ 13.33333	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,672.00

LN/FY/Account Code

9/16/02-MSCN-10000-237062-10001-5670-----N-SS-AD--L--

Dollar Amount

\$ 12,672.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 208,083.75

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:	Clyde Oberg
Email:	co@tamu.edu
Phone#:	(979) 845-1042

BUYER