

AM02 - Texas A&M University

P.O. Date: 12/21/2016

Purchase Order

Purchase Order Number

AM02-17-P041600

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

V E N D O R	Vendor Number: 00058358 Ingram Wallis & Company PC
	2100 E Villa Maria Rd #100 Bryan, TX 778022581

INVOICING 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 O	VP FOR FINANCE & ADMINISTRATION Attn: Contact PAULA MARIOTT at (979)845-3440 JACK K. WILLIAMS ADMIN BLDG. STE-202 400 BIZZELL STREET 1181 TAMU COLLEGE STATION, TX 778431181 US Email: purchasing@tamu.edu Phone: (979) 862-7777
B I L L T O	ATTN: 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) 845-8362

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.: 0

Item # 3

Renewal 1 of 4 Year option
(C6535822)

Professional Audit Services as per attached fully executed engagement letter.

Item # 1
Class-Item 946-20

1st billing for professional audit services

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,150.00

Item # 2
Class-Item 946-20

2nd billing for professional audit services

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,150.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 28,300.00

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: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER

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.