



## Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 24, 2017</b>	<b>AB0303360</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Sipra Datta	
Email:	sdatta@mays.tamu.edu	
Phone:	+1 (979) 845-0162	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	WASHINGTON CAMPUS INC THE	<b>Delivery Address</b>	
Address	1150 18 ST NW STE 400 WASHINGTON, DC 20036 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	MBA Program Office
Pre-Pay & Add	No	MBA Program Office	
Payment Terms	0, Net 30	Wehner Bldg.	
Contract Number - Header	<i>no value</i>	Room	390
Contract Number - Line	<i>no value</i>	4117 TAMU	
Quote number		College Station, TX 77843-4117	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier The Washington Campus Program in Washington DC on May 29-June 1, 2017 as per the attached fully executed contract.

Attachments for supplier

Washington Campus... (365k)

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and

subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Washington Campus . Deposit for Executive MBA Class 18 required academic program trip 5/29-6/1/17 to Washington DC for BUAD 681 class. Copy of Fully execute contract and Washington Campus proposal attached. Due upon receipt	na	EA	29,870.00 USD	1 EA	29,870.00 USD
2 of 5	Balance of total cost ( 50% of base cost)	na	EA	29,870.00 USD	1 EA	29,870.00 USD
3 of 5	Estimated alcohol during required trip	na	EA	2,600.00 USD	1 EA	2,600.00 USD
4 of 5	Estimated cost per person	na	EA	385.00 USD	40 EA	15,400.00 USD
5 of 5	Estimated bus to airport	na	EA	1,500.00 USD	1 EA	1,500.00 USD
Total						<b>79,240.00 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>