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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.	
Apr 24, 2017	AB0306555	original	

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
paw - Winkler, Patty p-winkler@tamu.edu		979.845.4556		
Customer Contact:				
Name:	Susan Mitchell			
Email:	smitchell25@tamu	smitchell25@tamu.edu		
Phone:	+1 (979) 862-3696	+1 (979) 862-3696		

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	EDUCATION ADVISORY BOARD THE ADVISORY BOARD CO DBA	Delivery Address Texas A&M University			
Address	2445 M STREET NW WASHINGTON, DC 20037 US	Attn: Joe Pettibon Office of the Provost			
Phone	+1 (202) 266-5600	Jack K. Williams Bldg.			
FOB / FREIGHT	Destination	Room 100			
Pre-Pay & Add	No	1248 TAMU			
Payment Terms	0, Net 30	College Station, TX 77843-1248			
Contract Number - Header	2017-32476	United States			
Contract Number - Line	Delivery Information		tion		
Contract Number - Line no value		Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Education Advisory Board; Membership Agreement as per the attached fully executed contract.

Each fiscal year includes \$1,500.00 for travel and administration expenses.

Attachments for supplier

Education Advisory Board Contract 2017-32476.pdf

PO Clauses

. O Clar	4303			
Heade	r 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	

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> 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	FY17 - Academic Affairs Forum Membership from June 24, 2017 - June 23, 2018.	N/A	LO	31,819.00 USD	1 LO	31,819.00 USD
		ı				
2 of 5	FY18 - Academic Affairs Forum Membership from June 24, 2018 - June 23, 2019.	N/A	LO	32,425.00 USD	1 LO	32,425.00 USD
		I				
3 of 5	FY19 - Academic Affairs Forum Membership from June 24, 2019 - June 23, 2020.	N/A	LO	33,044.00 USD	1 LO	33,044.00 USD
		ı				
4 of 5	FY20 - Academic Affairs Forum Membership from June 24, 2020 - June 23, 2021.	N/A	LO	33,044.00 USD	1 LO	33,044.00 USD
		ı				
5 of 5	FY21 - Academic Affairs Forum Membership from June 24, 2021 - June 23, 2022.	N/A	LO	33,044.00 USD	1 LO	33,044.00 USD
		1				
				Total	163,37	6.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States