



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.
May 16, 2017	AB0309656	0
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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Sherry Zimmerman-Bittle	
Email:	sherrybittle13@law.tamu.edu	
Phone:	+1 (817) 212-4081	

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	ILAWVENTURES LLC INFILAW VENTURES LLC DBA	Delivery Address Texas A&M University	
Address	302 MERCHANTS WALK STE 250 TUSCALOOSA, AL 35406 US	Attn:	Sherry Bittle
Phone	+1 (239) 325-3169	School of Law	
FOB / FREIGHT	Destination	Bldg/Rm:	Business Office
Pre-Pay & Add	No	1515 Commerce St.	
Payment Terms	0, Net 30	Ft. Worth, TX 76102	
Contract Number - Header	PO26756	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Coordinate all efforts on this project with sherry Zimmerman-Bittle at 817-212-4081	
Attachments for supplier			
TAMU invoice-Year Two Flat Fee-05-05-2017 (2).pdf			
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 1	Per Service Agreement betweenTexas A&M University School of Lawand iLawVentures LLC, section 7(e)(i),invoice one of two representing the Year2 flat fees for completed projectdevelopment including: Market research,accreditation assistance, mar	na	EA	65,250.00 USD	1 EA	65,250.00 USD

Total 65,250.00 USD	
Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>