



### 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 23, 2017	AB0310596	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:	By Departmental Accounting Services BDEV
Email:	PAULA-MARIOTT@TAMU.EDU
Phone:	+1 (979) 845-3440

**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	BOSTON GROUP INC THE			<b>Delivery Address</b>			
Address	500 HARRISON AVE 3F BOSTON, MA 02118 US			Texas A&M University			
Phone	+1 (617) 350-7020			Attn	Amy Smith		
FOB / FREIGHT	Destination			Business Development			
Pre-Pay & Add	No			Jack K Williams Bldg			
Payment Terms	0, Net 30			Room	006C		
Contract Number - Header	no value			1137 TAMU			
Contract Number - Line	no value			College Station, TX 77843-1137			
Quote number				United States			
				<b>Delivery Information</b>			
				Required Delivery Date			
				Ship Via			
				Best Carrier-Best Way			
Notes to Supplier							
<b>Shipping Instructions</b>							
Attachments for supplier							
invoice 170391.pdf							
Boston Group Service Agreement.pdf							
<b>PO Clauses</b>							
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	Contracted Services	n/a	EA	17,508.37 USD	1 EA	17,508.37 USD

Total		17,508.37 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&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>