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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.	
Jun 8, 2017	AB0312807	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.edu			
Phone:	+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	WITT/KIEFFER, FORD HADELMAN, LLOYD CORP	<b>Delivery Address</b> Texas A&M Univer	rsity	
Address	2015 SPRING ROAD, SUITE #510	Attn:	Dr. Michael Benedik	
	OAK BROOK, IL 60523 US	Office of the Provost		
FOB / FREIGHT	Destination	Jack K. Williams Bldg.		
Pre-Pay & Add	No	Room	100	
Payment Terms	0, Net 30	1248 TAMU		
Contract Number - Header	no value	College Station, TX 77843-1248		
Contract Number - Line	no value	United States		
O		<b>Delivery Information</b> Required Delivery Date		
Quote number				
		Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier Executive Search Services as per TAMU Master Order C5535791 and attached fully executed engagement letter

Attachments for supplier

Witt Kieffer - VP Research search Signed Engagement Letter - 88863790.pdf

### PO Clauses

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

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> 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	Professional fees related in the search for a new Vice President for Research.NOTE: Actual fees will depend on services rendered, total compensation may need adjustment upon conclusion.	N/A	LO	110,000.00 USD	1 LO	110,000.00 USD
		I				
				Total	110 0	00.00 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 Mgmt Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Email invoices to invoices@tamu.edu College Station, TX 77843-6000 United States