



## 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>Jun 13, 2017</b>	<b>AB0313246</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:	Connie Vitulli	
Email:	cvitulli@tamu.edu	
Phone:	+1 (979) 862-3469	

### 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	ENDA ECOPOP	<b>Delivery Address</b>	
Address	COMPLEXE SICAP POINT E BATIMENT B 2EME EAGE AVE CHIKH ANTA DIOP X CANAL IV DAKAR, SN	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Connie Vitulli
Pre-Pay & Add	No	Bush School	
Payment Terms	0, Net 30	Allen Bldg	
Contract Number - Header	<i>no value</i>	Room	2129
Contract Number - Line	<i>no value</i>	4220 TAMU	
Quote number		College Station, TX 77843-4220	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Enda ECOPOP Fully Executed Agreement.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 2	Research collaboration with Dr. Jessica Gottlieb-Hosting enumerator training, Faculty use, and funding custodian services	None	EA	17,347.36 USD	1 EA	17,347.36 USD
2 of 2	Research collaboration with Dr. Jessica Gottlieb-Hosting enumerator training, Faculty use, and funding custodian services	None	EA	105.64 USD	1 EA	105.64 USD
Total						<b>17,453.00 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 Mgmt Operations            ATTN: Accounts Payable            750 Agronomy Road - Suite 3101            6000 TAMU            Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>            College Station, TX 77843-6000            United States</p>