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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 22, 2017	AB0314702	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 Address	PARKER EXECUTIVE SEARCH LLC 5 CONCOURSE PKWY STE 2900 ATLANTA, GA 303286104 US	Delivery Address Texas A&M Universi Attn:	ity Joe Pettibon		
Phone FOB / FREIGHT	+1 (770) 307-7031 Destination	Office of the Provos	•		
Pre-Pay & Add Payment Terms	No 0, Net 30	Room 1248 TAMU	100		
Contract Number - Header Contract Number - Line	C5535785 no value	College Station, TX 77843-1248 United States Delivery Information			
Quote number		Required Delivery D			

	Notes to Supplier				
Shipping In	structions				
Note to Sup	oplier		Reference TAMU Master Order C5535785		
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.		

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	First installment payment for the Dean of Ag Search.	N/A	LO	40,000.00 USD	1 LO	40,000.00 USD
		I				
2 of 5	Second installment payment for the Dean of Ag Search.	N/A	LO	40,000.00 USD	1 LO	40,000.00 USD
		I				
3 of 5	Third installment payment for the Dean of Ag Search.	N/A	LO	40,000.00 USD	1 LO	40,000.00 USD
		I				
4 of 5	Reimbursement of direct expenses (10% of the total fee).	N/A	EA	12,000.00 USD	1 EA	12,000.00 USD
		I				
5 of 5	Reimbursement of other miscellaneous expenses.	N/A	LO	12,000.00 USD	1 LO	12,000.00 USD
		I				
				Total	144,00	0.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000
Invoice must include the PO/Reference number shown above.	United States