



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.
Aug 22, 2017	AB0322501	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	BY DAS CHCR	
Email:	pcoc@tamu.edu	
Phone:	+1 979-862-6697	

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	MUSIC MY MIND JOHN CRAIG WILKERSON DBA	Delivery Address	
Address	23319 GRAND RAPIDS LN SPRING, TX 77373 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Krista Van De Flier
Pre-Pay & Add	No	The Children's Center	
Payment Terms	0, Net 30	Becky Gates Ctr	
Contract Number - Header	no value	1125 Hensel Dr	
Contract Number - Line	no value	1479 TAMU	
Quote number		College Station, TX 77843-1479	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Renewal four (4) of a four (4) year option. (AB0185526, AB0240182, AB0281550, P034177)

Attachments for supplier

Specifications for Award

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	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 3	Present a Music Enrichment Program for the Becky Gates Children Center on four (4) Fridays each month during the months of January 2018, February 2018, March 2018, April 2018, May 2018, June 2018, July 2018, August 2018.	none	WK	570.00 USD	32 WK	18,240.00 USD
2 of 3	Present a Music Enrichment Program for the Becky Gates Children Center on three (3) Fridays during the month of October 2017, November 2017, December 2017.	none	WK	760.00 USD	9 WK	6,840.00 USD
3 of 3	Present a Music Enrichment Program for the Becky Gates Children Center on five (5) Fridays during the month of September 2017.	none	WK	456.00 USD	5 WK	2,280.00 USD
Total						27,360.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>