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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.
Aug 22, 2017	AB0322651	original

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:	David Reynolds			
Email:	david.reynolds@ta	david.reynolds@tamu.edu		
Phone:	+1 979-847-7321			

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	CENTER FOR APPLIED LINGUISTICS	Delivery Address		
Address	4646 40TH STREET NW	TAMUS Member:	02-Texas A&M University (02)	
	WASHINGTON, DC 200161859 US	Attn	David Reynolds	
Phone	+1 202-362-0700	TCALL		
Fax	+1 202-363-7204	EAHR Depart		
FOB / FREIGHT	Destination	Room		
Pre-Pay & Add	No	4477 TAMU		
Payment Terms	0, Net 30	College Station, TX 77843-4477		
Contract Number - Header	no value	United States		
		Delivery Information Required Delivery Date		
Contract Number - Line	no value			
Quote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier					
Shipping In	structions				
Note to Supplier			Reference Texas Discount Pricing Agreement effective June 1, 2016 through May 31, 2018 on file with Procurement Services		
PO Clauses					
Header	Header 001 No Collect Freight Neither (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		

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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 6	BEST Literacy Test Manual	none	EA	26.00 USD	2 EA	52.00 USD
		1				
2 of 6	BEST Literacy Test Packets (Form C, D)	none	EA	50.00 USD	179 EA	8,950.00 USD
		1				
3 of 6	Shipping	none	EA	1,815.00 USD	1 EA	1,815.00 USD
		ı				
4 of 6	BEST Plus 2.0 Computer-Adaptive Test Administrations	none	EA	1.25 USD	2,440 EA	3,050.00 USD
		ı				
5 of 6	BEST Literacy Test Packets - Form D	none	EA	50.00 USD	2 EA	100.00 USD
		ı				
6 of 6	BEST Literacy Test Packets (Form B)	none	EA	45.00 USD	112 EA	5,040.00 USD
		ı				
	•			Total	19,00	7.00 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		
Invoice must include the PO/Reference number shown above.	College Station, TX 77843-6000		

United States