



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.
Sep 14, 2017	AB0325763	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:	John Owens	
Email:	jaowens@tamu.edu	
Phone:	+1 979-458-4916	

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	EDUCATION ADVISORY BOARD THE ADVISORY BOARD CO DBA	Delivery Address	
Address	2445 M STREET NW WASHINGTON, DC 20037 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 202-266-5600	Attn:	
FOB / FREIGHT	Destination	Academic Affairs Business Services	
Pre-Pay & Add	No	Hotard Hall	
Payment Terms	0, Net 30	Room	206
Contract Number - Header	2017-33595	4255 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4255	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

COE Forum Membership Renewal as per the attached executed agreement

Attachments for supplier

EAB Contract.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FY18-COE Forum Membership 10/31/17-10/30/18	N/A	EA	43,700.00 USD	1 EA	43,700.00 USD

2 of 3	FY19-COE Forum Membership 10/31/18-10/30/19	N/A	EA	43,700.00 USD	1 EA	43,700.00 USD
3 of 3	FY20-COE Forum Membership 10/31/19-10/30/20	N/A	EA	43,700.00 USD	1 EA	43,700.00 USD
Total						131,100.00 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>