



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 25, 2017	AB0327404	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Pamela Harper	
Email:	pharper@mays.tamu.edu	
Phone:	+1 979-845-9272	

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	UNIVERSITY OF CHICAGO THE	Delivery Address	
Address	OFF OF SHARED RESEARCH FACILIT 910 E 58TH ST RM MKL007 CHICAGO, IL 60637 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Pamela Harper
Pre-Pay & Add	No	Finance Dept/College of Business	
Payment Terms	0, Net 30	Wehner Bldg.	
Contract Number - Header	no value	Room	360
Contract Number - Line	no value	4218 TAMU	
Quote number		College Station, TX 77843-4128	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached invoice 00000000063855

Attachments for supplier

201709191320-1.pdf

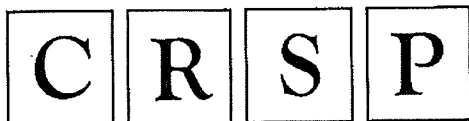
PO Clauses

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 1	CRSP/Compustat Merged Database Dis. Ann.	SC_ANNL_CCM_A	EA	15,580.00 USD	1 EA	15,580.00 USD
Total						15,580.00 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. Invoice must include the PO/Reference number shown above.</p>	<p>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 United States</p>



CENTER FOR RESEARCH IN SECURITY PRICES

A Research Center at Chicago Booth
The University of Chicago

105 West Adams Street, Suite 1700
Chicago, Illinois 60603
Tel: 312.263.6400
Fax: 312.263.6430
billing@crsp.ChicagoBooth.edu

FEIN: 36-2177139

Invoice	INV00000000063855
Date	8/31/2017
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Bill To:

Texas A&M University
Mays Business School
Finance Department
Mail Stop 4218-TMAU
College Station TX 77843-4128

Ship To:

Texas A&M University
Lorraine Eden
Professor
Management
Mail Stop 4221
College Station TX 77843-4128

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		197	RACHANNA	WRDS/MFT	Net 30	8/31/2017	65,247
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	SC_ANNL_CCM_A	CRSP/Compustat Merged Database Dist. Ann.	\$0.00	\$15,580.00	\$15,580.00

Payment Instructions: Either remit payment payable to "The University of Chicago" at the address above
OR
Wire To: Northern Trust, Chicago - Routing No 071000152, Acct #28509
Account Name: The University of Chicago, Office of the Comptroller.
Please notify us of funds wired via email at billing@crsp.ChicagoBooth.edu.

Subtotal	\$15,580.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$15,580.00