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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.	
Sep 28, 2017	AB0328092	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 Roubion			
Email:	droubion@athletic	droubion@athletics.tamu.edu		
Phone:	+1 979-862-5407			

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	REALRECRUIT LLC	Delivery Address				
Address	6230 SHARON HILLS RD	TAMUS Member:	02-Texas A&M University (02)			
	CHARLOTTE, NC 28210 US	Attn				
Phone	+1 704-942-1899	Texas A&M Athletics				
FOB / FREIGHT	Destination	Kyle Field Stadium				
Pre-Pay & Add	No	756 Houston St				
Payment Terms	0, Net 30	1228 TAMU				
Contract Number - Header	no value	College Station, TX 7	7843-1228			
		United States	United States			
Contract Number - Line	no value	Delivery Information	n			
Quote number		Required Delivery Da	ate			
		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier Service Agreement, First Amendment as per the attached.

Term - 9-7-2017 through 8-31-2020

Attachments for supplier

RealRecruit LLC F...

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	RealRecruit Services per Agreement - FY18	NA	EA	19,800.00 USD	1 EA	19,800.00 USD

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2 of 3	RealRecruit Services per Agreement - FY19	NA	EA	21,780.00 USD	1 EA	21,780.00 USD
3 of 3	RealRecruit Services per Agreement - FY20	NA	EA	23,958.00 USD	1 EA	23,958.00 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