



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.
Oct 10, 2017	AB0329932	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:	Jill Hobbs	
Email:	jillhobbs@tamu.edu	
Phone:	+1 979-862-1564	

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	MAZA LIDIA M	Delivery Address	
Address	PO BOX 846 GALVESTON, TX 77553 US	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Dean of Education	
Payment Terms	0, Net 5	Harrington Tower	
Contract Number - Header	Executed Contract 2018-33735	Room 804	
Contract Number - Line	no value	4222 TAMU	
Quote number		College Station, TX 77843-4222	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	
Notes to Supplier			
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	Executive Leadership Coaching as part of the School Enhancement Project. Ms. Maza shall submit an invoice along with quarterly reports (including weekly notes & observations) prior to the payment dates noted here-in. 10/15/17; 1/1/18; 3/15/18; 5/31/18.	na	EA	11,025.00 USD	4 EA	44,100.00 USD

Total	44,100.00 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 ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>