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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.		
Jun 7, 2018	AB0370743	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	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name: Pamela Canon			
Email:	PCANON@MAYS.TAMU.EDU		
Phone:	+1 979-845-9691		

### Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information		
Supplier Name	THOMSON REUTERS WEST PUBLISHING CORPORATION DBA	<b>Delivery Address</b> TAMUS Member:	02-Texas A&M University (02)	
Address	620 OPPERMAN DR EAGAN, MN 55123 US	Attn Pamela Canon  Real Estate Research Ctr		
Phone	+1 800-328-4880	Suite	STE-200	
FOB / FREIGHT	Destination	1700 Research Pkwy		
Pre-Pay & Add	No	2115 TAMU		
Payment Terms	0, Net 30	College Station, TX 77843-2115		
Contract Number - Header	no value	United States		
Contract Number - Line	no value	<b>Delivery Information</b> Required Delivery Date		
	no value			
Quote number		Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier Renewal of Annual Subscription as per the attached fully executed contract.

Attachments for supplier

Thomson Fully Exe...

#### **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 10	FY18 - Subscription to West Law from 05/01/2018- 08/31/2018.	na	EA	498.00 USD	4 EA	1,992.00 USD
		Ī				

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	-		7	Total	31,09	9.32 <b>USD</b>
10 of 10	FY23 - Subscription to West Law from 09/01/2022- 04/30/2023.	na	EA	539.05 USD	8 EA	4,312.40 USD
10 (10	08/31/2022.			USD	0.51	USD
9 of 10	FY22 - Subscription to West Law from 05/01/2022-	na	EA	539.05	4 EA	2,156.20
8 of 10	FY22 - Subscription to West Law from 09/01/2021- 04/30/2022.	na	EA	528.48 USD	8 EA	4,227.84 USD
7 of 10	FY21 - Subscription to West Law from 05/01/2021- 08/31/2021.	na	EA	528.48 USD	4 EA	2,113.97 USD
6 of 10	FY21 - Subscription to West Law from 09/01/2020- 04/30/2021.	na	EA	518.12 USD	8 EA	4,144.90 USD
5 of 10	FY20 - Subscription to West Law from 05/01/2020- 08/31/2020.	na	EA	518.12 USD	4 EA	2,072.48 USD
5 (10				540.40	4.54	2.072.44
4 of 10	FY20 - Subscription to West Law from 09/01/2019-04/30/2020	na	EA	507.96 USD	8 EA	4,063.68 USD
				03D		USD
3 of 10	FY19 - Subscription to West Law from 05/01/2019-8/31/2019.	na	EA	507.96 USD	4 EA	2,031.8 <sup>2</sup> USD
				USD		USD
2 of 10	FY19 - Subscription to West Law from 09/01/2018-04/30/2019	na	EA	498.00	8 EA	3,984.00

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.  Invoice must include the PO/Reference number shown above.	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