


GALVESTON CAMPUS

Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 17, 2018	AB0343970	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:	Carrie Coutorie	
Email:	COUTORIC@TAMUG.EDU	
Phone:		

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	CLOUD-RAINOSEK & ASSOCIATES LP	Delivery Address	
Address	4726 YOAKUM BLVD HOUSTON, TX 77006 US	TAMUS Member:	10-Texas A&M at Galveston (10)
FOB / FREIGHT	Destination	Attn	Accounts Payable
Pre-Pay & Add	No	TAMU-Galveston	
Payment Terms	0, Net 30	Financial Mgmt Services	
Contract Number - Header	no value	P.O. Box 1675	
Contract Number - Line	no value	Galveston, TX 77553	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

As per the attached agreement.

Attachments for supplier

Cloud-Rainosek - ...

Standard Terms an...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 6	Leadership challenge program - 2-day The Leadership Challenge and Leadership Practice Inventory	None	EA	7,425.00 USD	1 EA	7,425.00 USD
2 of 6	Materials for 2-day The Leadership Challenge and Leadership Practice Inventory for up to 18 staff members.	None	EA	476.00 USD	18 EA	8,568.00 USD
3 of 6	Developing Leadership Coaching Capacities - 10 two-hour sessions	None	EA	8,250.00 USD	1 EA	8,250.00 USD
4 of 6	Materials for Developing Leadership Coaching Capacities - up to 18 staff members	None	EA	155.00 USD	18 EA	2,790.00 USD
5 of 6	Reassessment - Leadership Practice Inventory	None	EA	1,650.00 USD	1 EA	1,650.00 USD
6 of 6	Materials for Reassessment - Leadership Practice Inventory - up to 18 staff members	None	EA	217.00 USD	18 EA	3,906.00 USD
Total					32,589.00 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 Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p>