

## AM02 - Texas A&amp;M University

P.O. Date: 11/2/2016

## Purchase Order

Master Blanket Number

AM02-17-P037363

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00060597 CPP Inc
	185 N Wolfe Road Sunnyvale, CA 94086

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P  T O	
B I L L  T O	

Solicitation (Bid) No.: AM02-17-B000721	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
<p>Item # 1</p> <p>This is not an order - this is for information purposes only. Orders will be placed on an as needed basis as per the terms, conditions and pricing listed here-in.</p> <p>Blanket Order to Provide On-Line Testing for the department of Student Counseling Services on the campus of Texas A&amp;M University, College Station TX for the period of November 2, 2016 through August 31, 2017.</p> <p>Quantities are estimates only and do not guarantee purchase. Delivery to be made at times and in quantities requested by Texas A&amp;M, Student Counseling Services.</p> <p>Upon award, orders will be placed that refer to your offer. All invoices must reflect the price(s) quoted and must reflect the blanket order number issued by Texas A&amp;M, Procurement Services.</p> <p>Any unused quantities as of August 31, 2017 shall be considered cancelled.</p> <p>All items are to be delivered to Student Counseling Services, Texas A&amp;M University, College Station, Texas. Texas A&amp;M reserves the right to order elsewhere if items are not available for shipment.</p> <p>Vendor Contact:</p> <p>Vendor shall indicate contact person and contact information of the individual who will service the account and where orders are to be placed:</p> <p>Contact: Melanie Ytuarte          Telephone Number: 800-624-1765          Fax Number: 650-969-8608          Email: mytuarte@cpp.com</p>	

**Renewal:**

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event of renewal, contract pricing may increase as per the quoted maximum percentage increase for each renewal period.

9-1-17 - 8-31-18: 0 %  
 9-1-18 - 8-31-19: 0 %  
 9-1-19 - 8-31-20: 0 %  
 9-1-20 - 8-31-21: 0 %

**Cancellation:**

Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M reserves the right to cancellation within thirty (30) days written notice.

Unacceptable performance by the vendor may be cause for immediate cancellation if deemed necessary by TAMU Procurement Services.

**Payment Terms:**

Payment shall be Net 30, Receipt and Acceptance.

**Shipping Term:**

Shipping terms shall be Destination Freight Prepaid and Allowed.

**Delivery Terms:**

Delivery shall be 5-7 days upon receipt of order.

Item # 3  
 Class-Item 785-90

MBTI Career Report administrations for use when counseling TAMU students.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 14.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,200.00

Item # 4  
 Class-Item 785-90

Strong Interest Inventory Profile Report administrations for use when counseling TAMU students

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 8.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,225.00

Item # 5  
 Class-Item 785-90

FIRO-B Report administrations for use when counseling TAMU students

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
250.00	\$ 15.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,925.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 15,350.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

#### APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

**BUYER**

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.