



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 28, 2018	AB0388336	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:	Larhesa Johnson	
Email:	LRJOHNSON@TAMU.EDU	
Phone:	+1 979-845-3631	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	EAB GLOBAL INC	Delivery Address	
Address	2445 M STREET NW WASHINGTON, DC 20037 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 202-266-5659	Attn	Larhesa Johnson
FOB / FREIGHT	Destination	Graduate & Professional Studies	
Pre-Pay & Add	No	Jack K. Williams Bldg	
Payment Terms	0, Net 30	Room	112
Contract Number - Header	<i>no value</i>	1113 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1113	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate; Reference TAMU Agreement #2017-33595

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	FY19 Net Program cost	N/A	EA	319,850.00 USD	1 EA	319,850.00 USD
2 of 9	FY19 Postage Cost	N/A	EA	17,253.00 USD	1 EA	17,253.00 USD
3 of 9	FY19 Media Cost	N/A	EA	27,000.00 USD	1 EA	27,000.00 USD
4 of 9	FY20 Net Program cost	N/A	EA	332,770.00 USD	1 EA	332,770.00 USD
5 of 9	FY20 Postage Cost	N/A	EA	17,770.00 USD	1 EA	17,770.00 USD
6 of 9	FY20 Media Cost	N/A	EA	30,000.00 USD	1 EA	30,000.00 USD
7 of 9	FY21 Net Program Cost	N/A	EA	346,000.00 USD	1 EA	346,000.00 USD
8 of 9	FY21 Postage Cost	N/A	EA	18,303.00 USD	1 EA	18,303.00 USD
9 of 9	FY21 Media Cost	N/A	EA	30,900.00 USD	1 EA	30,900.00 USD
Total					1,139,846.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>