



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 29, 2018 | AB0388613 | 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: | Susan Mitchell | |
| Email: | SMITCHELL25@TAMU.EDU | |
| Phone: | +1 979-862-3696 | |

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 | EMSI ECONOMIC MODELING LLC DBA | Delivery Address | |
| Address | PO BOX 9008 MOSCOW, ID 83843 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 208-883-3500 | Attn | Dr. Suzanne Droleskey |
| Fax | +1 208-882-3317 | Public Partnership & Outreach | |
| FOB / FREIGHT | Destination | Rudder Tower | |
| Pre-Pay & Add | No | Floor | 8th |
| Payment Terms | 0, Net 30 | 1245 TAMU | |
| Contract Number - Header | <i>no value</i> | College Station, TX 77843-1245 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier Economic Impact Studies (EIS) as per the attached fully executed contract.

Contract Term: 9-1-2018 - 8-31-2020

Attachments for supplier

Economic Model Sp...

PO Clauses

| | | | |
|--------|-----|--------------------|---|
| Header | 001 | No Collect Freight | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | | Charges Accepted | |

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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 2 | (FY19) First-Year Economic Impact Study (EIS) which includes the following reports: Main Report, Executive Summary, Fact Sheets and PowerPoint Presentation. | N/A | EA | 45,000.00 USD | 1 EA | 45,000.00 USD |
| 2 of 2 | (FY20) Second-Year Economic Impact Study (EIS) which includes the following reports: Main Report, Executive Summary, Fact Sheets and PowerPoint Presentation. | N/A | EA | 45,000.00 USD | 1 EA | 45,000.00 USD |
| Total | | | | | | 90,000.00 USD |

Billing Information

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.

Billing Address

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