



## 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.
<b>Sep 11, 2018</b>	<b>AB0391811</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Darrell Loukanis	
Email:	DLOUKANIS@TAMU.EDU	
Phone:	+1 979-458-0330	

### 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	GRANT WRITERS SEMINARS & WORKSHIPS	<b>Delivery Address</b>	
Address	PO BOX 308 BUELLTON, CA 93427 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	Yes	Research Development Services	
Payment Terms	0, Net 30	Jack K. Williams Bldg	
Contract Number - Header	<i>no value</i>	Room	309E
Contract Number - Line	<i>no value</i>	2404 TAMU	
Quote number		College Station, TX 77843-2404	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Two-Phase Professional Development Opportunity as per the attached program description and fee schedule

Attachments for supplier

Fee Schedule 2018...

#### 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 4	Phase I	none	EA	16,553.00 USD	1 EA	16,553.00 USD
2 of 4	Phase II	none	EA	4,000.00 USD	25 EA	100,000.00 USD
3 of 4	Notebooks	none	EA	75.00 USD	100 EA	7,500.00 USD
4 of 4	Shipping	none	EA	400.00 USD	1 EA	400.00 USD
Total						<b>124,453.00 USD</b>

**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](mailto: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](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States