



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.
Sep 18, 2018	AB0393773	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:	Amber Cervantez	
Email:	ACERVANTEZ@TAMU.EDU	
Phone:	+1 979-845-4790	

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	IDQ GROUP INC	Delivery Address	
Address	6318 MILITARY PKWY DALLAS, TX 75227 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Tamara Lopez
Pre-Pay & Add	No	Educational Psychology	
Payment Terms	0, Net 30	Harrington Tower	
Contract Number - Header	<i>no value</i>	Room	111
Contract Number - Line	<i>no value</i>	4225 TAMU	
Quote number		College Station, TX 77843-4225	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Services for the Eco-Resilience NPD Grant Program; September 1, 2018 through August 31, 2019 as per the attached detailed specifications.

Attachments for supplier

Eco-Resilience NP...

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 3	Description of services to be provided for the Eco-Resilience NPD grantprogram from September 1st, 2018 through August 31st, 2019. (see attached) FALL 2018	na	EA	10,000.00 USD	1 EA	10,000.00 USD
2 of 3	Description of services to be provided for the Eco-Resilience NPD grantprogram from September 1st, 2018 through August 31st, 2019. (see attached) SPRING 2019	NA	EA	3,000.00 USD	1 EA	3,000.00 USD
3 of 3	Description of services to be provided for the Eco-Resilience NPD grantprogram from September 1st, 2018 through August 31st, 2019. (see attached) SUMMER 2019	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
Total						15,000.00 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 abvondorhelp@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