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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.	
Oct 9, 2018	AB0399608	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:	Sipra Daripa			
Email:	SDATTA@TAMU.EDU			
Phone:	+1 979-845-6606			

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/bidscatalogue-tc-form/

Supplier Information		Delivery Information			
Supplier Name	INTERNATIONAL STUDY PROGRAMS	Delivery Address			
Address	1275/15 NA ZDERAZE PRAGUE 2 120 00, CZ	TAMUS Member: Attn:	02-Texas A&M University (02) Kyle Barley		
Phone	+1 646-652-6962	MS Business Program			
FOB / FREIGHT	Destination	Wehner Bldg.			
Pre-Pay & Add	No	Suite	365		
Payment Terms	0, Net 30	4121 TAMU			
Contract Number - Header	Under review With Contract Admin	College Station, TX 77843-4121 United States			
Contract Number - Line	no value				
Quote number		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier				
Shipping In	structions			
Note to Sup	plier	Reference International Residency Contract		
Attachment	s for supplier			
Internati	onal Stu			
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:	

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> 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	MS Business Program Milan & Florence , Itealy , March 09- 16, 2019 ; Qnt 33 Rate of @1745.00 = \$57585.00 (Based on 33 Students and 2 Faculty member / administrators traveling with the group - 80% (\$46068.00) due by October 6th	na	EA	46,068.00 USD	1 EA	46,068.00 USD
2 of 2	MS Business Program Milan & Florence , Itealy , March 09- 16, 2019 ; Qnt 33 Rate of @1745.00 = \$57585.00 (Based on 33 Students and 2 Faculty member / administrators traveling with the group - 20% of total cost 30 days prior to arrival	na	EA	11,517.00 USD	1 EA	11,517.00 USD
			-	 Fotal	57 58	5.00 USD

Billing Information	Billing Address
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.	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