

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	r Date PO/Reference No. Revision No.				
Nov 27, 2018	AB0411009	0			
Contact instructions for questions regarding this Purchase Order:					
If Buyer Contact informatio	n is listed below, please cont	tact the Buyer.			
If not, please contact the C	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:	Kyra Gunn				
Email:	KGUNN@MAYS.TAMU.EDU				
Phone:	+1 979-862-2134				

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	VISTAGE WORLDWIDE INC	Delivery Address				
Address	11452 EL CAMINO REAL STE 400 SAN DIEGO, CA 92130 US	TAMUS Member: Attn	02-Texas A&M University (02) Kyra Gunn			
FOB / FREIGHT	Destination	Ctr Executive Development				
Pre-Pay & Add	No	Wehner Bldg.				
Payment Terms Contract Number - Header	0, Net 30 no value	Room 4114 TAMU	255			
Contract Number - Line Quote number	no value	College Station, TX 77843-4114 United States Delivery Information Required Delivery Date				
		Ship Via	Best Carrier-Best Way			
	Notes	to Supplier				
Shipping Instructions						
Note to Supplier		Corporate Service Agreement with Center for Executive Development as per the terms and conditions of the attached fully executed agreement.				
		shall be a period of one (1 o exceed five (5) years.) year, with automatically renewing each year,			
Attachments for supplier						
Vistage Worldwide						
PO Clauses						
Header 001	Neither COD nor	"Collect" freight or handling	g charges will be accepted.			

		No Collect Freight Charges Accepted						
	102	TAMU Terms & Conditions						
Line No.	Product [Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Cost per participant for Corporate Service Agreement with Vistage to help promote group learning and development for each participant for the Center for Executive Development. NOTE: TAMU reserves the right to increase the number of clients.		Participant for Cost	EA	6,050.00 USD	8 EA	48,400.00 USD	
						Fotal	48,40	0.00 USD
Billing Information			Billing Address					
To assure timely payment please e-mail invoices to the email		Texas A&M University-Accounts Payable						

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.	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	
Invoice must include the PO/Reference number shown above.	United States	
	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.	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. ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000