



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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 10, 2018	AB0414027	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:	Crystal Artis	
Email:	CARTIS@TAMU.EDU	
Phone:	+1 979-862-1598	

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	CLEAR CREEK ISD	Delivery Address	
Address	2425 EAST MAIN STREET LEAGUE CITY, TX 77573 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Crystal Artis
Pre-Pay & Add	No	Public Policy Research Institute	
Payment Terms	0, Net 30	Metro Center Bldg	
Contract Number - Header	<i>no value</i>	Suite	150
Contract Number - Line	<i>no value</i>	3833 Texas Ave S	
Quote number		Bryan, TX 77802	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate

Texas Healthy Adolescent Initiative (THAI) supported by Texas' Title V Maternal and Child Health Services Block Grant

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	Deliverable 1: CCISD will pilot test youth development readiness assessment tools, application materials, and trainings. host two on-site technical assistance visits (Fall 18 & Spring 19). Provide feedback to PPRI: see attached 9/1/18-11/30/18	N/A	LO	6,250.00 USD	1 LO	6,250.00 USD
2 of 4	Deliverable 2: CCISD will create or expand a Youth-Adult Partnership (YAP). Sites will be expected to collect parental consent and juvenile assent for participation in the YAP and evaluation. 12/1/18 - 2/28/19	N/A	LO	6,250.00 USD	1 LO	6,250.00 USD
3 of 4	Deliverable 3: CCISD will pilot test evaluation instruments and protocols to measure organizational change and Positive Youth Development (PYD). 3/1/18 - 5/31/19	N/A	LO	6,250.00 USD	1 LO	6,250.00 USD
4 of 4	Deliverable 4: CCISD will attend a min of two conferences to represent the YAP program: Partners in Prevention (9/25-27/18), and a YAP workshop for new and experienced sites (around 6/19) ... see attached 6/1/19 - 8/31/19	N/A	LO	6,250.00 USD	1 LO	6,250.00 USD
Total					25,000.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>