

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 21, 2018</b>	<b>AB0386443</b>	<b>1</b>	<b>Aug 23, 2018</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:		Pamela Harper	
Email:		PHARPER@MAYS.TAMU.EDU	
Phone:		+1 979-845-9272	

**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	THOMSON REUTERS LIPPER DBA	<b>Delivery Address</b>	
Address	PO BOX 417148 BOSTON, MA 022417148 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-831-2455	Attn	Pamela Harper
FOB / FREIGHT	Destination	Finance Dept/College of Business	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	360
Contract Number - Header	<i>no value</i>	4218 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4128	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 27, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

20180808035955894...

**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:

