

**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>Jun 8, 2018</b>	<b>AB0370958</b>	<b>1</b>	<b>Jul 25, 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>	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:	02-NFSC Ordering Department 02-NFSC		
Email:	NFSC-Business@exchange.tamu.edu		
Phone:	+979 4581006		

**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	EXAMITY LLC	<b>Delivery Address</b>	
Address	34 MAIN STREET 2ND FLOOR NATICK, MA 01760 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 855-392-6489	Attn	Debra Peikert
FOB / FREIGHT	Destination	Nutrition & Food Science	
Pre-Pay & Add	No	Cater-Mattil	
Payment Terms	0, Net 30	Room	110
Contract Number - Header	<i>no value</i>	2253 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2253	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

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

Note to Supplier

TAMU POINT OF CONTACT: Debra Peikert - (979) 458-1006

Attachments for supplier

Examity TAMU0418K...

**PO Clauses**

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 1	NUTR 202 and NUTR 300 exam proctoring, April 2018	na	EA	18,037.00 USD	1 EA	18,037.00 USD
					Total	<b>18,037.00 USD</b>

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&amp;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>