2/28/2019 Fax



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.	
Feb 28, 2019	AB0431785	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:	Larhesa Johnson				
Email:	LRJOHNSON@TAML	LRJOHNSON@TAMU.EDU			
Phone:	+1 979-845-3631				

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	EAB GLOBAL INC	Delivery Address				
Address	2445 M STREET NW	TAMUS Member:	02-Texas A&M University (02)			
	WASHINGTON, DC 20037 US	Attn	Larhesa Johnson			
Phone	+1 202-266-5659	Graduate & Professional	Graduate & Professional Studies			
FOB / FREIGHT	Destination	Jack K. Williams Bldg				
Pre-Pay & Add	No	Room	112			
Payment Terms	0, Net 30	1113 TAMU				
Contract Number - Header	no value	College Station, TX 77843-1113				
Contract Number - Line no value		United States	United States			
	no value	Delivery Information				
Quote number		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

Notes to Supplier Shipping Instructions Note to Supplier Confirming Order - Do Not Duplicate; Reference TAMU Agreement #2017-33595 Attachments for supplier fully executed co... **PO Clauses** Header 001 Neither COD nor "Collect" freight or handling charges will be accepted. No Collect Freight Charges Accepted 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M Conditions 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 /	Unit Price	Quantity	Ext. Price	
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20/2013		ı ax				
			Packaging			
1 of 9	FY 18/19 - Fourth Installment in November, 2018	N/A	LO	39,054.00 USD	1 LO	39,054.00 USD
		l .				
2 of 9	FY20 First Installment Postage Cost	N/A	EA	35,110.00 USD	1 EA	35,110.00 USD
3 of 9	FY20 First Installment Media Cost	N/A	EA	14,000.00 USD	1 EA	14,000.00 USD
		1				
4 of 9	FY20 First Installment for Program Cost	N/A	EA	248,573.00 USD	1 EA	248,573.00 USD
		I				
5 of 9	FY20 Second Installment Program Cost	N/A	EA	82,857.00 USD	1 EA	82,857.00 USD
		I				
6 of 9	FY21 First Installment Program Cost	N/A	EA	258,383.00 USD	1 EA	258,383.00 USD
		I				
7 of 9	FY 21 First Installment for Postage Cost	N/A	EA	36,273.00 USD	1 EA	36,273.00 USD
		I				
8 of 9	FY 21 First Installment for Media Cost	NA	EA	14,420.00 USD	1 EA	14,420.00 USD
		I				
9 of 9	FY 21 Second Installment for Program Cost	NA	EA	86,127.00 USD	1 EA	86,127.00 USD
		l T				
	•			Total	814,	797.00 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