

**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>Jul 11, 2018</b>	<b>AB0377249</b>	<b>1</b>	<b>Aug 20, 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:	Ashley Garon		
Email:	AGARON@TAMU.EDU		
Phone:	+1 979-845-1647		

**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	VISSPIRO STRATEGIES LLC	<b>Delivery Address</b>	
Address	2486 RIVER WAY SPRING BRANCH, TX 780705987 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-872-1540	Attn	Ashley Garon
FOB / FREIGHT	Destination	Facilities & Dining Admin	
Pre-Pay & Add	No	Purchasing & Stores Bldg.	
Payment Terms	0, Net 30	Suite	123
Contract Number - Header	<i>no value</i>	330 Agronomy Rd	
Contract Number - Line	<i>no value</i>	c/o Central Receiving	
Quote number		1402 TAMU	
		College Station, TX 77843-1402	
		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: RALPH DAVILLA - (979) 845-1225

Attachments for supplier

TAMU West Campus ...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 2	Programming Services for new West Campus Dining Facility per the attached VisSpiro Proposal	na	EA	24,900.00 USD	1 EA	24,900.00 USD
2 of 2	Reimbursable Expenses - to include Travel, Printing & other reasonable project related costs.	na	EA	2,800.00 USD	1 EA	2,800.00 USD
Total						<b>27,700.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>