

AM02 - Texas A&M University

P.O. Date: 11/15/2016

Purchase Order

Purchase Order Number

AM02-17-P038635

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00112108
	R William Funk & Assoc
	100 Highland Park Village
	Suite 200 Dallas, TX 75205

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	LIBERAL ARTS DEAN'S OFFICE
	Attn: Contact ANGELA MAYORGA at (979)862-1540
	COKE BLDG.
	301 4223 TAMU COLLEGE STATION, TX 778434223 US Email: AMAYORGA@TAMU.EDU Phone: (979) 862-1540
B I L L T O	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
	Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 3

Reference TAMU Master Order C6535827 - Pool of Vendors for Executive Search Services

Item # 1

Class-Item 956-70

Professional fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 140,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 140,000.00

Item # 2

Class-Item 956-70

Administrative & direct out of pocket expenses

Direct out-of-pocket expenses will be billed on a monthly basis as incurred.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 154,000.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.