

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 10, 2018	AB0384390	1	Aug 16, 2018
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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Sherry Zimmerman-Bittle		
Email:	SHERRYBITTLE13@LAW.TAMU.EDU		
Phone:	+1 817-212-4081		

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	HANOVER RESEARCH COUNCIL LLC THE	Delivery Address	
Address	4401 WILSON BLVD 9TH FL ARLINGTON, VA 22203 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 202-618-5663	Attn:	
Fax	+1 866-345-4288	School of Law	
FOB / FREIGHT	Destination	1515 Commerce St.	
Pre-Pay & Add	Yes	Ft. Worth, TX 76102	
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TAMU SCHOOL OF LAW ONT OF CONTACT: SHERRY BITTLE - (817) 212-4081

Attachments for supplier

Hanover Research ...

Hanover Research ...

Hanover Research-...

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 4	FY19 Hanover Research provides custom market research to support academic program development and strategic decision-making at the executive level.Contract period: August 15,2018 August 15, 2020	na	EA	57,750.00 USD	1 EA	57,750.00 USD
2 of 4	FY19 Hanover Research provides custom market research to support academic program development and strategic decision-making at the executive level. February 15, 2019	na	EA	19,250.00 USD	1 EA	19,250.00 USD
3 of 4	FY 19 Hanover Research provides custom market research to support academic program development and strategic decision-making at the executive level.Contract period:Aug 15, 2019	na	EA	77,000.00 USD	1 EA	77,000.00 USD
4 of 4	FY 20 Hanover Research provides custom market research to support academic program development and strategic decision-making at the executive level.Contract period: Aug 15, 2020	na	EA	77,000.00 USD	1 EA	77,000.00 USD
Total						231,000.00 USD

Billing Information

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.

Billing Address

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