Fax Page 1 of 2

# **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

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Sep 9, 2019 AB0479465 1 Sep 20, 20				
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	<b>Buyer Phone Number</b>		
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556		
Customer Contact:				
Name:	Pamela Harper			
Email:	PHARPER@MAYS.	TAMU.EDU		
Phone:	+1 979-845-9272			

## **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/bidscatalogue-tc-form/

Supp	lier Information		Delivery Information		
Supplier Name	UNIVERSITY OF CHICAGO THE	Delivery Address			
Address	CENTER FOR RESEARCH IN	TAMUS Member:	02-Texas A&M University (02)		
	SECURITY PRICES	Attn	Pamela Harper		
CHICAGO II 60603 LIS		Finance Dept/College o	f		
Phone	+1 312-263-6400	Wehner Bldg.			
FOB / FREIGHT	Destination	Room	360		
Pre-Pay & Add	No	4218 TAMU			
Payment Terms	0, Net 30	College Station, TX 778	43-4128		
Contract Number - Header	no value	United States			
Contract Number - Line	no value	Delivery Information			
Quote number		Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

#### **Notes to Supplier**

#### Shipping Instructions

Attachments for supplier

20190905022213258...

**PO Clauses** 

Fax Page 2 of 2

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	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 1	Mutual fund database	1	EA	16,650.00 USD	1 EA	16,650.00 USD
		ı				
				Total	16.65	0.00 <b>USD</b>

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