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## **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.	
Oct 10, 2019	AB0489084	0	

## **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:	Sandra Harnden			
Email:	CSH811@TAMU.EDU			
Phone:	+1 979-845-4274			

## **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/

Suppl	ier Information	Delivery Information		
Supplier Name	UNIVERSITY OF WISCONSIN	Delivery Address		
Address	1025 W JOHNSON ST RM 242 MADISON, WI 537061796 US	TAMUS Member:	02-Texas A&M University (02) Sandra Harnden	
Phone	+1 608-262-9174	Dean of Faculities		
FOB / FREIGHT	Destination	YMCA Bldg.		
Pre-Pay & Add	No	Room	108A	
Payment Terms	0, Net 30	1126 TAMU		
Contract Number - Header no value		College Station, TX 77843-1126		
Contract Number - Line	no value	United States		
Quote number		Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier				
Shipping lı	nstructions			
Note to Su	pplier	Training Sessions as per the attached fully executed contract		
Attachmen	ts for supplier			
Universi	ty of Wis			
PO Clauses				
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:	

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 $http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/\ From\ this\ website\ please\ select\ "Texas\ A\&M\ University"\ from\ the\ drop-down\ menu.$ 

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Center for Improvement of Mentored Experiences in Resarch 2 day training session CIMER Entering Mentoring Facilitator Training November 19th and 20th	N/A	EA	25,000.00 USD	1 EA	25,000.00 USD
		1	-	- otal	25.00	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