



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 28, 2019	AB0493601	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	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Wanda Vinton	
Email:	WANDAV@STUDENTLIFE.TAMU.EDU	
Phone:	+1 979-458-1597	

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	ALTERISTIC INC	Delivery Address	
Address	7995 CAMERON BROWN COURT SPRINGFIELD, VA 22153 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 571-319-0354	Attn:	Student Life
FOB / FREIGHT	Destination		Modular 2 Bldg #0068
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30		803 W Campus Blvd
Contract Number - Header	no value		1257 TAMU
Contract Number - Line	no value		College Station, TX 77843-1257
Quote number			United States
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Executed Contract...

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: 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
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1 of 2	Green Dot Certification Training (4 days) 6/1/2020 through 6/4/2020. Deposit of \$3750.00 due upon signing of contract with remainder due at the completion of training. Will use the contract as supporting documents for the payments.	none	EA	3,750.00 USD	1 EA	3,750.00 USD
2 of 2	Green Dot Certification Training (4 days) 6/1/2020 through 6/4/2020. Deposit of \$3750.00 due upon signing of contract with remainder due at the completion of training. Will use the contract as supporting documents for the payments.	none	EA	11,250.00 USD	1 EA	11,250.00 USD
Total						15,000.00 USD

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>