

AM02 - Texas A&M University

P.O. Date: 12/2/2016

Purchase Order

Purchase Order Number

AM02-17-P039976

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

V E N D O R	Vendor Number: 00113013 Fischer & Associates
	150 California St Ste 600 San Francisco, CA 94111

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	DOR Export Controls Attn: KATHERINE ROJO DEL BUSTO 979-845-8585 krdb@tamu.edu Reynolds Bldg. Suite 154 206 Olsen Blvd. 2407 TAMU College Station, TX 778432407 US Email: rose.ndegwa@tamu.edu Phone: (979) 458-4290
	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
B I L L T O	

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

Solicitation (Bid) No.: AM02-17-B000749

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

Item # 1
Class-Item 918-12

EXPORT CONTROLS CONSULTANT SERVICES per the attached RFP and Fischer RFP response.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 60,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60,000.00

LN/FY/Account Code

1/17/02-URES-BLANK-246206-00000-5350-----N-AA-RG--L--

Dollar Amount

\$ 60,000.00

Item # 2

Additional Service Hours may be included in the project, and will be billed at \$285/hour.

Item # 3

Travel, Lodging, Meal & Misc. Expenses may be incurred during this project. As these expenses arise, they will be added to this Purchase Order

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 60,000.00

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.

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.

APPROVED

By:	Clyde Oberg
Email:	co@tamu.edu
Phone#:	(979) 845-1042

BUYER