



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.
Jan 21, 2020	AB0511904	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Tiffany Sodolak	
Email:	TSODOLAK@TAMU.EDU	
Phone:	+1 979-436-9458	

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	RRG CONSULTING INC	Delivery Address	
Address	16453 FIELD STONE LANE COLLEGE STATION, TX 77845 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Tiffany Sodolak
Pre-Pay & Add	No	Ctr for Population Health & Aging	
Payment Terms	0, Net 30	SPH Admin Bldg #1518	
Contract Number - Header	<i>no value</i>	Room	360C
Contract Number - Line	<i>no value</i>	212 Adriance Lab Rd	
Quote number		1266 TAMU	
		College Station, TX 77843-1266	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Online Course Development and Management as per attached proposal.

Attachments for supplier

RRG_LMS_Scope_12-...

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.

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Institution of Higher
Education Purchase

Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	LMS One-Time License FeeDue upon Contract Execution	n/a	EA	25,000.00 USD	1 EA	25,000.00 USD
2 of 4	URL Creation and LMS CustomizationDue upon Contract Execution	n/a	EA	10,000.00 USD	1 EA	10,000.00 USD
3 of 4	Course Development\$40,000.00 due upon contract execution	n/a	EA	10,000.00 USD	11 EA	110,000.00 USD
4 of 4	Year 1: Hosting, Maintenance, and Technical Support	n/a	EA	5,000.00 USD	1 EA	5,000.00 USD
Total						150,000.00 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 Health Science
Center-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