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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.	
Feb 26, 2020	AB0523185	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	r, Patty p-winkler@tamu.edu 979.845.45			
Customer Contact:				
Name:	Kevin Gustavus			
Email:	GUS@TAMU.EDU	AMU.EDU		
Phone:	+1 979-845-4964			

#### **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	RUTGERS UNIVERSITY - NEWARK	Delivery Address		
Address	33 KNIGHTSBRIDGE RD PISCATAWAY, NJ 08854 US	TAMUS Member:	02-Texas A&M University (02) Kevin Gustavus	
FOB / FREIGHT	Destination	College of Architecture	Reviii Gustavus	
Pre-Pay & Add	No	Langford Bldg A		
Payment Terms	0, Net 30	Room	A206	
Contract Number - Header	no value	3137 TAMU		
Contract Number - Line	no value	College Station, TX 77843-31	137	
Quote number		United States		
		Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

# Shipping Instructions

Note to Supplier

Editorial Support for the Transition Work to be performed for ASCP; see draft of ASCP contract; pending approval with OGC as of 2/26/20. Work with Rutgers, The State University as already begun for the transition -

Jan - June - \$17,000.00 July - Dec. - \$23,000.00 Total - \$40,000.00

Attachments for supplier

Communication wit...

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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
1 of 1	Contracted Services - Editorial Support for Journal of Planning Education and Research, provided by Rutgers University per agreement / contract with TAMU	NA	EA	40,000.00 USD	1 EA	40,000.00 USD
		1	7	- otal	40.00	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