

## AM02 - Texas A&amp;M University

## Purchase Order

Purchase Order Number

AM02-16-P027347

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
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RVendor Number: 00061365  
Spivey Consulting Group LLC500 Elmington Ave #320  
Nashville, TN 37205S  
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OTexas A&M University School of Law  
Attn: CLYDE OBERG 979-845-1042 co@tam.u.edu  
Office of Admissions  
1515 Commerce St.  
Fort Worth, TX 76102  
US  
Email: lcisneros@law.tamu.edu  
Phone: (817) 212-4040B  
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T  
OATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tam.u.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tam.u.edu  
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.

Account Code: 02-LADMS-BLANK-206840-00000-5453-----N-AA-CD-LW-L--

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

Solicitation (Bid) No.: AM02-16-B000398

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Freight Terms: Freight Allowed

Delivery Calendar Day(s) A.R.O.: 0

## Item # 1

Texas A&M University School of Law seeks to retain the services of a consulting firm with extensive knowledge of law school admission and recruiting processes and best practices. Experience with incorporating technology to maximize productivity, improve output quality, systematically track the progress of initiatives (analytics), and create predictive models is required. Knowledge of the Law School Admission Council's ACES2 platform is preferred. The consulting firm will need to commit to spending a sufficient amount of time with key personnel on-site at our Downtown Fort Worth campus. Per the attached REQUEST FOR PROPOSAL - TAMU MAIN SCHOOL OF LAW 16-0034 BUSINESS PROCESS REVIEW AND DEPARTMENT STRUCTURE EVALUATION

## Item # 2

Please note - although this RFP is being issued via the TAMU BAM (e-commerce) platform, all responses are to be submitted as clearly outlined in the Request for Proposal. All responders are to be aware of the Tentative Time Table of Section 1.2 and the General Information of Section 6.

## Item # 3

Class-Item 918-83

This Line Item Intentionally Left Blank. No response is necessary.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 37,750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,750.00

LN/FY/Account Code

3/16/02-LADMS-BLANK-206840-00000-5453-----N-AA-CD-LW-L--

Dollar Amount

\$ 37,750.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 37,750.00

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@tam.u.edu

Phone#: (979) 845-1042

BUYER