



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.
Apr 22, 2020	AB0533562	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Modesta Molina	
Email:	MMOLINA@TAMU.EDU	
Phone:	+1 979-845-4790	

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	ED LEADERSHIP SIMS LLC	Delivery Address	
Address	23 RADCLIFF RD BALA CYNWYD, PA 19004 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 484-947-3238	Attn	Lucy Rodriguez
FOB / FREIGHT	Destination	Educational Psychology	
Pre-Pay & Add	Yes	Harrington Tower	
		Room	408

Payment Terms	0, Net 30	4225 TAMU
Contract Number -	<i>no value</i>	College Station, TX 77843-4225
Header		United States
Contract Number -	<i>no value</i>	Delivery Information
Line		Required Delivery
Quote number		Date
		Ship Via
		Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Simulation Subscription for the period of April 1, 2020 through March 31, 2023

(Pre-Payment for Three (3) Years

Attachments for supplier

PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be accepted.
Freight
Charges
Accepted

102 TAMU Terms Terms & Conditions - Texas A&M University -This purchase & Conditions 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	2020 Rev Categories: Simulation Subscription to the Ed Leadership SIMS	na	EA	7,500.00 USD	3 EA	22,500.00 USD
Total 22,500.00 USD						

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

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.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States