



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	AB0533567	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:	Kayla Kitchens	
Email:	KKITCHENS@TAMU.EDU	
Phone:	+1 979-862-3695	

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	EAB GLOBAL INC	Delivery Address	
Address	PO BOX 603519 CHARLOTTE, NC 282603519 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 202-747-1000	Attn:	Attn: Joe Pettibon
FOB / FREIGHT	Destination	Office of the	Provost
Pre-Pay & Add	No	Jack K. Williams	Bldg
Payment Terms	0, Net 30		

Contract Number - <i>no value</i> Header	Room 100 1248 TAMU
Contract Number - <i>no value</i> Line	College Station, TX 77843-1248 United States
Quote number	Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Enrollment Management Forum as per the fully executed contract.

Term: 9-30-20 - 9-29-23

Attachments for supplier

PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will
Freight be accepted.
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/](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 6	(FY21) Enrollment Management Forum from September 30, 2020 - September 29, 2021.	na	EA	35,203.00 USD	1 EA	35,203.00 USD
2 of 6	(FY21) Annual & Travel Administrative Fee from September 30, 2020 - September 29, 2021.	na	EA	1,500.00 USD	1 EA	1,500.00 USD

3 of 6	(FY22) Enrollment Management Forum from September 30, 2021 - September 29, 2022.	na	EA	35,907.00 USD	1 EA	35,907.00 USD
4 of 6	(FY22) Annual & Travel Administrative Fee from September 30, 2021 - September 29, 2022.	na	EA	1,500.00 USD	1 EA	1,500.00 USD
5 of 6	(FY23) Enrollment Management Forum from September 30, 2022 - September 29, 2023.	na	EA	36,625.00 USD	1 EA	36,625.00 USD
6 of 6	(FY23) Annual & Travel Administrative Fee from September 30, 2022 - September 29, 2023.	na	EA	1,500.00 USD	1 EA	1,500.00 USD
Total						112,235.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>