



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 29, 2020	AB0534491	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:	Jill Hobbs	
Email:	JILLHOBBS@TAMU.EDU	
Phone:	+1 979-862-1564	

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	NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS	Delivery Address	
Address	1525 WILSON BLVD STE 700 ARLINGTON, WA 22209 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 703-465-8867	Attn	Stu Hutchins
FOB / FREIGHT	Destination	Dean of Education	
		Harrington Tower	
		Room	434
		4222 TAMU	

Pre-Pay & Add	No	College Station, TX 77843-4222
Payment Terms	0, Net 30	United States
Contract Number - Header	<i>no value</i>	Delivery Information
Contract Number - Line	<i>no value</i>	Required Delivery Date
Quote number		Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier ATLAS Subscription as per the attached fully executed contract

Term: 04/08/2020 - 04/30/2021

Attachments for supplier

PO Clauses

Header 001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
102	TAMU 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	Subscription fee to ATLAS (Accomplished Teaching, Learning, and Schools).	na	EA	21,500.00 USD	1 EA	21,500.00 USD
Total 21,500.00 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

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.

Do Not Mail Invoices

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