



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.
May 1, 2020	AB0534905	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:	Kevin Gustavus	
Email:	GUS@TAMU.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	EDUCATIONAL TESTING SERVICE	Delivery Address	
Address	PO BOX 371986 PITTSBURGH, PA 152507986 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 609-734-1300	Attn	Kevin Gustavus
Fax	+1 609-734-1333	College of	Architecture
FOB / FREIGHT	Destination	Langford Bldg A	
Pre-Pay & Add	No	Room	A206
Payment Terms	0, Net 30	3137 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-3137	
		United States	
		Delivery Information	
		Required Delivery	

Contract Number - *no value*
 Line
 Quote number

Date
 Ship Via Best Carrier-Best Way

Notes to 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	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 23	Electronic Downloads - GRE email addresses (invoice # 521063317)	NA	EA	0.60 USD	4,186 EA	2,511.60 USD
2 of 23	Electronic Downloads - GRE email addresses (invoice # 521063318)	NA	EA	0.60 USD	7,762 EA	4,657.20 USD
3 of 23	Electronic Downloads - GRE email addresses (invoice # 521063319)	NA	EA	0.60 USD	4,444 EA	2,666.40 USD
4 of 23	Electronic Downloads - GRE email addresses (invoice # 521064230)	NA	EA	0.60 USD	1,413 EA	847.80 USD
5 of 23	Electronic Downloads - GRE email addresses (invoice # 521064231)	NA	EA	0.60 USD	2,529 EA	1,517.40 USD
6 of 23	Electronic Downloads - GRE email addresses (invoice # 521064232)	NA	EA	0.60 USD	4,409 EA	2,645.40 USD
7 of 23	Electronic Downloads - GRE email addresses (invoice # 521064757)	NA	EA	0.60 USD	495 EA	297.00 USD

8 of 23	Electronic Downloads - GRE email addresses (invoice # 521064758)	NA	EA	0.60 USD	3,423 EA	2,053.80 USD
9 of 23	Electronic Downloads - GRE email addresses (invoice # 521064759)	NA	EA	0.60 USD	2,461 EA	1,476.60 USD
10 of 23	Electronic Downloads - GRE email addresses (invoice # 521065547)	NA	EA	0.60 USD	726 EA	435.60 USD
11 of 23	Electronic Downloads - GRE email addresses (invoice # 521065548)	NA	EA	0.60 USD	1,549 EA	929.40 USD
12 of 23	Electronic Downloads - GRE email addresses (invoice # 521065549)	NA	EA	0.60 USD	2,014 EA	1,208.40 USD
13 of 23	Electronic Downloads - GRE email addresses (invoice # 521066336)	NA	EA	0.60 USD	594 EA	356.40 USD
14 of 23	Electronic Downloads - GRE email addresses (invoice # 521066337)	NA	EA	0.60 USD	500 EA	300.00 USD
15 of 23	Electronic Downloads - GRE email addresses (invoice # 521066960)	NA	EA	0.60 USD	763 EA	457.80 USD
16 of 23	Electronic Downloads - GRE email addresses (invoice # 521066961)	NA	EA	0.60 USD	2,307 EA	1,384.20 USD
17 of 23	Electronic Downloads - GRE email addresses (invoice # 521066962)	NA	EA	0.60 USD	1,465 EA	879.00 USD
18 of 23	Electronic Downloads - GRE email addresses (invoice # 522069141)	NA	EA	0.60 USD	1,559 EA	935.40 USD

19 of 23	Electronic Downloads - GRE email addresses (invoice # 522069142)	NA	EA	0.60 USD	6,409 EA	3,845.40 USD
20 of 23	Electronic Downloads - GRE email addresses (invoice # 522069143)	NA	EA	0.60 USD	3,033 EA	1,819.80 USD
21 of 23	Electronic Downloads - GRE email addresses (invoice # 522069468)	NA	EA	0.60 USD	194 EA	116.40 USD
22 of 23	Electronic Downloads - GRE email addresses (invoice # 522069469)	NA	EA	0.60 USD	652 EA	391.20 USD
23 of 23	Electronic Downloads - GRE email addresses (invoice # 522069470)	NA	EA	0.60 USD	252 EA	151.20 USD
					Total	31,883.40 USD

Billing Information

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.

Billing Address

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