



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.
Jun 27, 2019	AB0460855	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Cheryl Harford	
Email:	CHARFORD@TAMU.EDU	
Phone:	+1 979-845-2037	

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	CHMURA ECONOMICS & ANALYTICS LLC	Delivery Address	
Address	1309 E CARY ST STE 200 RICHMOND, VA 23219 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Real Estate Research Ctr	
Payment Terms	0, Net 30	Suite	200
Contract Number - Header	Subscription from Publisher	1700 Research Pkwy	
Contract Number - Line	no value	2115 TAMU	
Quote number		College Station, TX 77843-2115	
		United States	
		Delivery Information	
		Required Delivery Date	Jul 3, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
TAMU POINT OF CONTACT: CHERYL HARFORD - 979.845.2037			
Attachments for supplier			
fully executed ag...			
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 3	Annual subscription for labor market data - 6/1/2019 to 5/31/2020	NA	YR	11,625.00 USD	1 YR	11,625.00 USD
2 of 3	Annual subscription for labor market data - 6/1/2020 to 5/31/2021	NA	YR	11,625.00 USD	1 YR	11,625.00 USD
3 of 3	Annual subscription for labor market data - 6/1/2021 to 5/31/2022	NA	YR	11,625.00 USD	1 YR	11,625.00 USD
Total						34,875.00 USD

Billing Information	Billing Address
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 abvendordhelp@tamu.edu . Invoice must include the PO/Reference number shown above.	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