

## Revised Purchase Order



### 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.	Revision Date
Jan 30, 2019	AB0424057	7	Jul 2, 2020
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>		<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cco - Oberg, Clyde		co@tamu.edu	979.845.1042
<b>Customer Contact:</b>			
Name:		Tracy Latourette	
Email:		TLATOURETTE@TAMU.EDU	
Phone:		+1 979-845-2413	

### 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	NORTH COUNTRY PRENATAL/PERINATAL COUNCIL INC	<b>Delivery Address</b>	
Address	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-279-8679	Attn:	Tracy LaTourette
FOB / FREIGHT	Destination	CERD Office	
Pre-Pay & Add	Yes	Harrington Tower	
Payment Terms	0, Net 30	Room	437
Contract Number - Header	no value	4241 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4241	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: JENNIFER FARMER - 210.218.4521 - jfarmer@tamu.edu

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 7	Service Agreement to prepare for and participate in the first design sprint session workshop.	na	EA	5,000.00 USD	1 EA	5,000.00 USD
2 of 7	Service Agreement for design sprint preparation and participation session through March 31, 2019.	na	EA	10,000.00 USD	1 EA	10,000.00 USD
3 of 7	Service Agreement for design sprint preparation and participation session through May 31, 2019.	na	EA	10,000.00 USD	1 EA	10,000.00 USD
4 of 7	Additional activities to be completed by the end of June: Support and inform Cadre development through meetings, homework and developing facilitation skills	na	EA	13,000.00 USD	1 EA	13,000.00 USD
5 of 7	Additional activities to be completed by the end of June: Professional Development activities	na	EA	6,500.00 USD	1 EA	6,500.00 USD
6 of 7	Additional activities to be completed by the end of June: Prototype development	na	EA	11,500.00 USD	1 EA	11,500.00 USD
7 of 7	Support participation in iTP3 Design Cadre Systems Training, Support participation in iTP3 Innovation Summit and Prototype Development	na	EA	14,500.00 USD	1 EA	14,500.00 USD
Total						<b>70,500.00 USD</b>

### 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 [abvondorhelp@tamu.edu](mailto:abvondorhelp@tamu.edu).

### Billing Address

Texas A&M University-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101

Invoice must include the PO/Reference number shown above.

6000 TAMU  
College Station, TX 77843-6000  
United States