Revised Purchase Order

TEXAS A&M UNIVERSITY

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	**AB0424058**	**7**	**Jul 2, 2020**

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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042

Customer Contact:

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

Supplier Name	INSTITUTE OF WOMEN & ETHNIC STUDIES
Address	ONE CANAL PLACE 365 CANAL STREET STE 1550 NEW ORLEANS, LA 70130 US
FOB / FREIGHT	Destination
Pre-Pay & Add	Yes
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	02-Texas A&M University (02)
Attn:	Tracy LaTourette
CERD Office	
Harrington Tower	
Room	437
4241 TAMU	
College Station, TX 77843-4241	
United States	

Delivery Information

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: 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 4	Service Agreement to prepare for and participate in the first design session workshop.	na	EA	5,000.00 USD	1 EA	5,000.00 USD
2 of 4	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 4	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 4	Support one organization member's participation in iTP3 Design Cadre Systems Training and Prototype Development and Prototype Development	na	EA	18,000.00 USD	1 EA	18,000.00 USD
				Total		**43,000.00 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