



### 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.
Aug 13, 2019	AB0472689	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Na Yu <input type="checkbox"/>	
Email:	NA.YU@TAMU.EDU	
Phone:	+1 979-458-3113	

### 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	RUFFALO NOEL LEVITZ LLC	<b>Delivery Address</b>	
Address	1025 KIRKWOOD PKWY SW CEDAR RAPIDS, IA 52404 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-876-1117	Attn:	DEBBIE SHANNON
FOB / FREIGHT	Destination	Scholarships & Financial Aid	
Pre-Pay & Add	No	Pavillion	
Payment Terms	0, Net 30	Room	209
Contract Number - Header	TAMU-RFP-1180	471 Spence	
Contract Number - Line	no value	1252 TAMU	
Quote number	TAMU-RFP-1180	College Station, TX 77843-1252	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Oct 1, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
36322 Ruffalonl f...			
<b>PO Clauses</b>			
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 3	Financial Aid Services to provide financial aid packaging analysis/optimization solutions. Reference: Financial Aid Services specifications on Buyers Attachment Tab	na		55,000.00 USD	1	55,000.00 USD
2 of 3	Financial Aid Services to provide financial aid packaging analysis/optimization solutions.Reference: Financial Aid Services specifications on Buyers Attachment Tab	na	JA	56,650.00 USD	1 JA	56,650.00 USD
3 of 3	Financial Aid Services to provide financial aid packaging analysis/optimization solutions.Reference: Financial Aid Services specifications on Buyers Attachment Tab	na	JA	58,350.00 USD	1 JA	58,350.00 USD

Total 170,000.00 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 <a href="mailto:abvendedorhelp@tamu.edu">abvendedorhelp@tamu.edu</a> .  Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States