

## Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

	<b>Purchase Order</b>				
Purchase Order Date PO/Reference No. Revision No.					
Sep 14, 2020	AB0564649	0			
Contact instructions for que	stions regarding this Purcha	se Order:			
If Buyer Contact information is listed below, please contact the Buyer.					
If not, please contact the Cus	tomer.				
Buyer Contact:					
Buyer	Buyer Email	<b>Buyer Phone Number</b>			
mey - Young, Marla	meyoung@tamu.edu	979.845.2139			
Customer Contact:					
Name:	Charolotte Tassin				

TASSINC@TAMUG.EDU

+1 409-740-4968

## 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/

Email:

Phone:

Sup	plier Information	Delivery Information		
Supplier Name	NATIONAL RESEARCH CENTER FOR COLLEGE & UNIV ADMISS	<b>Delivery Address</b> TAMUS Member:	10-Texas A&M at Galveston (10)	
Address	3651 N RALPH POWELL RD	Attn	Charolotte Tassin	
	LEE'S SUMMIT, MO 64064 US	Central Receiving Warehous	se	
Phone	+1 800-862-7759			
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.		
Pre-Pay & Add	No	Galveston, TX 77554		
Payment Terms	0, Net 30	United States		
Contract Number - Header	no value	<b>Delivery Information</b>		
Contract Number - Line	no value	Required Delivery Date		
Quote number	Exhibit A/Proposal C/ Intro Pricing	Ship Via	Best Carrier-Best Way	

Notes to Supplier				
Shipping In	structions			
Attachment	s for supplier			
NRCCUA	DataLab Me			
PO Clauses				
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -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 Galveston" from the drop-down menu.	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Annual Platform Subscription Fee and Membership Fee	NA	EA	18,200.00 USD	1 EA	18,200.00 USD

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3 of 3	Automated online Search on myCollege Options enabled on up to 21,000 records	NA	EA	1,617.00 USD	1 EA	1,617.00 USD
2 of 3	Data Inquiries up to 384 declared inquiries (Name Search)	NA	EA	4,608.00 USD	1 EA	4,608.00 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University Galveston-Accounts Payable  ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States

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