

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
Feb 19, 2019	AB0429165	2	Sep 30, 2019
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:	Kristin Ebner		
Email:	KEBNER@TAMU.EDU		
Phone:			

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	MAGDALENO LEADERSHIP INSTITUTE	Delivery Address	
Address	2807 ALLEN ST #433 DALLAS, TX 75204 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Kristin Ebner
Pre-Pay & Add	Yes	CERD Office	
Payment Terms	0, Net 30	Harrington Tower	
Contract Number - Header	no value	Room	438
Contract Number - Line	no value	4241 TAMU	
Quote number		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: KRISTIN EBNER - 979.845.4825

Attachments for supplier

Spring 2019 and S...

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 6	Feb 2019 - May 2019: Professional Development Workshop Series for In-Service Teachers	NA	EA	15,510.00 USD	1 EA	15,510.00 USD
2 of 6	Feb 2019 - May 2019: Students and Parents' Academies/Workshops	NA	EA	12,000.00 USD	1 EA	12,000.00 USD
3 of 6	Feb 2019 - May 2019: Eco-Resilience Institute	NA	EA	6,750.00 USD	1 EA	6,750.00 USD
4 of 6	Feb 2019 - May 2019: ESL Academies	NA	EA	14,240.00 USD	1 EA	14,240.00 USD
5 of 6	June 2019 - Aug 2019: Educational Leadership Summit	NA	EA	5,000.00 USD	1 EA	5,000.00 USD
6 of 6	June 2019 - Aug 2019: Teacher Community/Service Learning Project	NA	EA	15,000.00 USD	1 EA	15,000.00 USD
Total						68,500.00 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

