epoaccountspayable@tamu.edu

+1 979-458-5439



## **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	Purchase Order Date PO/Reference No. Revision No.			
Aug 1, 2022	AB0734380	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 Cust	tomer.			
Buyer Contact:				
Buyer	Buyer Email	<b>Buyer Phone Number</b>		
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819		
Customer Contact:				
Name:	TAMU ORDERING DEPT 02-CLEN			

Order acceptance instructions:

## For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Email:

Phone:

Supplier Information		<b>Delivery Information</b>		
Supplier Name	FUTURE US LLC	Delivery Address		
Address	1100 13TH ST NW STE 1000 WASHINGTON, District of Columbia 20005 United States	TAMUS Member: Attn Engineering Program Offi	02-Texas A&M University (02) Randy McDonald ce	
FOB / FREIGHT Pre-Pay & Add	Destination No	Zachry Engineering Edu Complex	-	
Payment Terms  Contract Number - Header  Contract Number - Line  Quote number	0, Net 30 no value no value	Suite 125 Spence St 3126 TAMU College Station, TX 77843 United States Delivery Information Required Delivery Date	-3126	
		Ship Via	Best Carrier-Best Way	

			Notes to Supplier
Shipping Ins	tructions		
Attachments	for supplier		
C2022-82	09 Market		
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	News 1 - SAE	n/a	EA	666.00 USD	3 EA	1,998.00 USD
		I				
2 of 8	ATF Takeover - ISACA_Cyber	n/a	EA	1,150.00 USD	1 EA	1,150.00 USD
		I				
3 of 8	ATF Takeover - PrivacySB	n/a	EA	850.00 USD	1 EA	850.00 USD
		I				
4 of 8	ATF Takeover - API	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
		l				
5 of 8	ATF Takeover - ASME	n/a	EA	650.00 USD	3 EA	1,950.00 USD
		l				
6 of 8	ATF Takeover - Nuclear	n/a	EA	1,000.00 USD	2 EA	2,000.00 USD
7 of 8	Impressions - Targeting engineering professionals in TX, OK, LA, NM across key briefs such as ASCE, ASME and SHPE	n/a	EA	5,000.00 USD	1 EA	5,000.00 USD
		I				
8 of 8	News 1 - JEDEC	n/a	EA	500.00 USD	4 EA	2,000.00 USD
		I				
				Total	15,94	8.00 <b>USD</b>

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 vendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States

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