



## 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.
<b>Aug 23, 2022</b>	<b>AB0740855</b>	<b>0</b>
<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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Kyra Gunn	
Email:	KGUNN@MAYS.TAMU.EDU	
Phone:	+1 979-862-2134	

## Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	REFINITIV US LLC	<b>Delivery Address</b>	
Address	PO BOX 415983 BOSTON, Massachusetts 02241 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-831-2455	Attn	Kelly Pampell
FOB / FREIGHT	Destination	Finance Dept/College of Business	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	4218 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4128	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: KELLY PAMPELL - 979.845.2986 -  
KPAMPELL@MAYS.TAMU.EDU

Attachments for supplier

Refinitiv 9971798...

### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	IBES Historical Consensus Estimates GBL 01JUL.2022-31.AUG.2022	1	EA	1,620.00 USD	1 EA	1,620.00 USD
2 of 4	IBES Historical Detail Estimates Global 01.JUL.2022-31.AUG.2022	1	EA	1,620.00 USD	1 EA	1,620.00 USD
3 of 4	IBES Historical Consensus Estimates 01-SEP.2022-30.JUN.2023	1	EA	8,634.60 USD	1 EA	8,634.60 USD
4 of 4	IBES Historical Detail Estimates Global 01.SEP.2022-30.JUN.2023	1	EA	8,634.60 USD	1 EA	8,634.60 USD
Total						<b>20,509.20 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>