

**Revised Purchase Order****Sales Tax Exemption**

Texas A&M University - San Antonio 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 - San Antonio.

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.	Revision Date
<b>Nov 10, 2022</b>	<b>AB0764029</b>	<b>1</b>	<b>Nov 23, 2022</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>	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
<b>Customer Contact:</b>			
Name:		Janai Moody	
Email:		JANAI.MOODY@TAMUSA.EDU	
Phone:		+1 832-541-0850	

**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 University-San Antonio'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 University-San Antonio's Terms & Conditions, which are available online: [www.tamusa.edu/documents/terms-conditions.html](http://www.tamusa.edu/documents/terms-conditions.html)**

Supplier Information		Delivery Information	
Supplier Name	TEVERA LLC	<b>Delivery Address</b>	
Address	2321 JACK BREAUULT DR STE 300 HUDSON, Wisconsin 54016 United States	TAMUS Member:	25-Texas A&M University - San Antonio (25)
Phone	+1 715-245-8000 ext. 7103	Attn:	Janai Moody
FOB / FREIGHT	Destination	College of Education	
Pre-Pay & Add	No	Mail & Receiving/CAB-116	
Payment Terms	0, Net 30	Room	Classroom Hall 214B
Contract Number - Header	<i>no value</i>	One University Way	
Contract Number - Line	<i>no value</i>	San Antonio, TX 78224	
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

Tevera Direct Access & CCS-R as per the attached Master Service Agreement and Renewal Addendum.

Current Contract term - December 17, 2021 through December 16, 2023.

Attachments for supplier

Master\_Tevera\_Ser...

Agreement-Tevera\_...

**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.p df">http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Tevera Access, per student	N/A	EA	195.00 USD	62 EA	12,090.00 USD
2 of 2	CCS-R - The Counseling Competencies Scale - per student	NA	EA	5.00 USD	62 EA	310.00 USD
Total						<b>12,400.00 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University San Antonio-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to: <a href="mailto:accountspayable@tamusa.edu">accountspayable@tamusa.edu</a></p> <p>One University Way BLDG 113</p> <p>San Antonio, TX 78224</p> <p>United States</p>