



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.
Feb 2, 2023	AB0783431	0
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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	Marianna Lovato	
Email:	LOVATO@TAMU.EDU	
Phone:	+1 979-845-2413	

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	JOHN HOPKINS UNIVERSITY	Delivery Address	
Address	2715 N CHARLES ST BALTIMORE, Maryland 212184363 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 410-516-6900	Attn:	Clayton Holle
FOB / FREIGHT	Destination	CERD Office	
Pre-Pay & Add	No	Harrington Tower	
Payment Terms	0, Net 30	Room	441, fourth floor
Contract Number - Header	<i>no value</i>	4241 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4241	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Aug 31, 2027
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Department Contact:
 Marianna Lovato
 979-845-2413
 lovato@tamu.edu

Attachments for supplier

JHU-Price-Quote-T...

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.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Year 1: 9/1/2022-8/31/2023. Tasks related to Project EBEST. Data collection, create databases, data analysis, yearly reports on findings, participate in various meetings to discuss evaluation design plans and outcomes. paid quarterly.	n/a	EA	25,000.00 USD	1 EA	25,000.00 USD
2 of 5	Year 2: 09/01/23-8/31/2024; Tasks related to Project EBEST. Data collection, create databases, data analysis, yearly reports on findings, participate in various meetings to discuss evaluation design plans and outcomes. paid quarterly.	n/a	EA	25,000.00 USD	1 EA	25,000.00 USD
3 of 5	Year 3: 9/1/2024-8/31/2025;Tasks related to Project EBEST. Data collection, create databases, data analysis, yearly reports on findings, participate in various meetings to discuss evaluation design plans and outcomes. paid quarterly.	n/a	EA	25,000.00 USD	1 EA	25,000.00 USD
4 of 5	Year 4: 9/1/2025-8/31/2026; Tasks related to Project EBEST. Data collection, create databases, data analysis, yearly reports on findings, participate in various meetings to discuss evaluation design plans and outcomes. paid quarterly. paid quarterly.	n/a	EA	25,000.00 USD	1 EA	25,000.00 USD
5 of 5	Year 5: 9/1/2026-8/31/2027; Tasks related to Project EBEST. Data collection, create databases, data analysis, yearly reports on findings, participate in various meetings to discuss evaluation design plans and outcomes. paid quarterly. paid quarterly.	n/a	EA	25,000.00 USD	1 EA	25,000.00 USD
Total					125,000.00 USD	

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&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>