



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 30, 2024	AB0884767	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Customer Contact:		
Name:	Kyra Gunn	
Email:	KGUNN@MAYS.TAMU.EDU	
Phone:	+1 979-845-4859	

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.

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	MERGENT INC	Delivery Address	
Address	580 KINGSLEY PARK DR FORT MILL, South Carolina 29715 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 704-559-7601	Attn	Kyra Gunn
FOB / FREIGHT	Destination	Finance Dept/College of Business	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	360
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	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Database subscription:
January 19, 2024 - January 31, 2025

Attachments for supplier

Quote

PO Clauses

Header	Code	Description	Text
	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 - 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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Subscription to Fixed Income Securities Database (FISD) - transaction data for trade pricing data. Subscription dates 1/19/2024 - 1/31/2025.	N/A	EA	6,000.00 USD	1 EA	6,000.00 USD
2 of 2	Terms & Conditions Data	N/A	EA	9,000.00 USD	1 EA	9,000.00 USD
Total						15,000.00 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 vendorhelp@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 Rd Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States



ORDER FORM
Subscription Agreement to Mergent, Inc.
Publication & Services

The undersigned subscriber hereby requests Mergent to furnish to subscriber the Publication(s) and/or Service(s) indicated below and, in consideration thereof, agrees to pay to Mergent, Inc. the amount set forth opposite the caption "Total Due".

Customer Number _____

Products and/or Services Ordered:

<u>Product Description</u>	<u>Price</u>	<u>Subscription Terms</u>
FISD via WRDS	\$15,000.00	01/19/2024-01/31/2025
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Total Due: \$15,000.00

Salesforce Account No. _____

Bill to Customer No. _____

Purchase Order No. _____

By Executing this agreement, subscriber and Mergent, Inc. each agree to, and confirm their intent to be bound by, all the terms hereof, including the additional terms on file

SHIP TO ADDRESS:

TEXAS A&M UNIVERSITY

Company Name

Attn

Title

MAYS BUSINESS SCHOOL

Department

Address

COLLEGE STATION

TX 77843-4221

City

State Zip/Postal Code

Country other than U.S.

Classification (New Client Only, Individual, Public Library, Corporate, Government, Academic)

Tel No

Fax No

1/17/2024

E-mail address

Date

CUSTOMER SIGNATURE

VP01 - Victoria Poole

BILLING ADDRESS (if differs from shipping):

Same

Company Name

Attn

Title

Address

City

State

Zip/Postal Code

Country other than U.S.

Tel. No

Fax No

Credit Card Payment

There is a 3% Processing Fee for all orders over \$2000

Email for link: _____

580 Kingsley Drive

Fort Mill, SC 29715

RELATIONSHIP MANAGEMENT: (800) 342-5647

DIRECT DIAL: (704) 559-7601 / FAX: (704) 559-7696

WEBSITE: www.mergent.com