



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.
Sep 27, 2024	AB0959760	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:	David Scott	
Email:	ASCOTT@ATHLETICS.TAMU.EDU	
Phone:		

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	DELOITTE CONSULTING LLP	Delivery Address	
Address	1919 N LYNN ST ARLINGTON, Virginia 22209 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Kristi Mejias
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	EI00172~2021MA	756 Houston St	
Contract Number - Line	no value	1228 TAMU	
Quote number		College Station, TX 77843	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Delivery to Texas A&M as per E&I EI00172. Reference attached SOW for pricing and specifications.	
		Payment Terms: 100% Net 30	
		Should work be changed from non-remote, vendor shall contact the buyer to complete additional requirements prior to traveling to Texas A&M.	
Attachments for supplier			
TAMU Athletics_De...			
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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 7	Senior Manager/Advisor (Caitlin Jacklin)	NA	EA	270.00 USD	10 EA	2,700.00 USD	-40.29 USD
2 of 7	Advisor - Organizational Design (Kat Ladd)	NA	EA	345.00 USD	5 EA	1,725.00 USD	-25.75 USD
3 of 7	Advisor - College Athletics (Vin McCaffrey)	NA	EA	245.00 USD	10 EA	2,450.00 USD	-36.57 USD
4 of 7	Scenario Planning Product Manager (Tyler Rudy)	NA	EA	245.00 USD	15 EA	3,675.00 USD	-54.85 USD
5 of 7	Engagement Manager (Patrick Gallagher)	NA	EA	226.00 USD	200 EA	45,200.00 USD	-674.63 USD
6 of 7	Org Design Specialist (Mackenzi Greene)	NA	EA	179.00 USD	100 EA	17,900.00 USD	-267.16 USD
7 of 7	Strategy & Analytics Specialist (Maya Bordas)	NA	EA	179.00 USD	150 EA	26,850.00 USD	-400.75 USD
				Subtotal	100,500.00		
				Discount	-1,500.00		
				Total	99,000.00 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 invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>