

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 7, 2018	AB0353241	2	May 17, 2018
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Kaitlyn Perkins		
Email:	KGP495@TAMU.EDU		
Phone:	+1 979-862-4126		

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'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's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	LIVING WELL AWARE LLC	Delivery Address	
Address	3202 STRATFORD DR TEMPLE, TX 76502 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 254-774-8515	Attn	
FOB / FREIGHT	Destination	Human Resources Dept	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	1201
Contract Number - Header	<i>no value</i>	750 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1255 TAMU	
Quote number		College Station, TX 77843-1255	
		United States	
		Delivery Information	
		Required Delivery Date	Mar 14, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Signed Agreement-...

Terms and Condtio...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Contract extension of current product	na	EA	40,000.00 USD	1 EA	40,000.00 USD

	Total 40,000.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>