



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 6, 2021	AB0641445	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
clr - Russell, Crystal	crystal.russell@tamu.edu	979.845.2139
Customer Contact:		
Name:	Joseph Sodolak	
Email:	JSODOLAK@PPRI.TAMU.EDU	
Phone:	+1 979-862-1602	

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 applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	CUSTOMER RESEARCH INTERNATIONAL INC	Delivery Address	
Address	135 S GUADALUPE ST SAN MARCOS, Texas 78666 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-757-8102	Attn	
Fax	+1 512-353-3696	Public Policy Research Lab	
FOB / FREIGHT	Destination	PPRI Bldg	
Pre-Pay & Add	No	4476 TAMU	
Payment Terms	0, Net 30	College Station, TX 77843-4476	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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
1 of 4	Texas Department of Insurance - Telephone Survey fielding through 6/27/2021 (TAM007)	N/A	EA	112,296.93 USD	1 EA	112,296.93 USD

2 of 4	Programming	N/A	EA	84.87 USD	1 EA	84.87 USD
3 of 4	Quality Control	N/A	EA	2,334.61 USD	1 EA	2,334.61 USD
4 of 4	Reporting	N/A	EA	1,352.69 USD	1 EA	1,352.69 USD
				Total	116,069.10 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-EDM
 Do Not Mail Invoices
 Email invoices to tamu.invoices@edmgroun.com
 PO BOX 3687
 Scranton, PA 18505
 United States