INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

**AM02 - Texas A&M University**

**Purchase Order**

**Vendor Number:** 00000307  
University of Chicago  
105 W Adams St Ste 1700  
Chicago, IL 60603

**Department of Finance**  
Attn: Contact PAMELA HARPER at (979)845-9272  
Wehner Bldg.  
Room 341  
4218 TAMU  
COLLEGE STATION, TX 778434218  
US  
Email: pharper@mays.tamu.edu  
Phone: (979) 845-9272

**Shipping**  
ATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8862

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 0

**Item # 1**  
Class-Item 915-51  
US Treasury stock database

<table>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$23,990.00</td>
<td>EA</td>
<td>0.00 %</td>
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<td></td>
<td></td>
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<td>$23,990.00</td>
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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:
TOTAL: $ 23,990.00

APPROVED

By: Patty Winkler
Email: p-winkler@tamu.edu
Phone#: (979) 845-4556

BUYER

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST
BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT
OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an
exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas
for purchase of tangible personal property described in this order, purchased from
Vendor listed above as this property is being secured for the exclusive use of the State
of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised
delivery date or a reasonable time thereafter, without giving acceptable reasons for
delay, or if supplies are rejected for failure to meet specifications, the State reserves
the right to purchase specified supplies and equipment elsewhere, and charge the
increase in price and cost of handling to the Vendor. No substitution or cancellations
permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.