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 the Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

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.

Shipping Instructions
Note to Supplier
Attachments for supplier
TAMU EKSH Trainin...

PO Clauses
Header 001 No Collect Freight Charges Accepted
Neither COD nor “Collect” freight or handling charges will be accepted.

113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed

242 Equal Opportunity for Qualified Individuals This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Notes to Supplier
Coordinate all efforts on this project with Sieb Greene-Booth at 979-458-5216

<table>
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<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
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<td>Training Course - Cognos Analytics V11 Report Developer Part 1 Training (12)</td>
<td>n/a</td>
<td>EA</td>
<td>17,875.00 USD</td>
<td>1 EA</td>
<td>17,875.00 USD</td>
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<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price</td>
<td>Total Price</td>
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<td>Additional Delivery - (12)</td>
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<td>Mentoring Services - Cognos Analytics V11 Delta Mentoring - (24)</td>
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<td>Travel expenses (not included until after Training is complete) to be added</td>
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<td>EA</td>
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<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>30,135.00</strong></td>
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**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 abvendorhelp@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 Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States