AM02 - Texas A&M University

Purchase Order

P.O. Date: 11/15/2016

Purchase Order Number
AM02-17-P038635

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

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

Vendor Number: 00112108
R William Funk & Assoc
100 Highland Park Village
Suite 200
Dallas, TX 75205

LIBERAL ARTS DEAN'S OFFICE
Attn: Contact ANGELA MAYORGA at (979)862-1540
COKE BLDG.
301
4223 TAMU
COLLEGE STATION, TX 778434223
US
Email: AMAYORGA@TAMU.EDU
Phone: (979) 862-1540

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

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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

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

Item # 3
Reference TAMU Master Order C6535827 - Pool of Vendors for Executive Search Services

Item # 1
Class-Item 956-70

Professional fee

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$140,000.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$140,000.00</td>
</tr>
</tbody>
</table>

Item # 2
Class-Item 956-70

Administrative & direct out of pocket expenses

Direct out-of-pocket expenses will be billed on a monthly basis as incurred.
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
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<td>$0.00</td>
<td>$0.00</td>
<td>$14,000.00</td>
</tr>
</tbody>
</table>

**TAX:** $0.00  
**FREIGHT:** $0.00  
**TOTAL:** $154,000.00

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.

APPROVED

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

BUYER