AM02 - Texas A&M University

Purchase Order

Vendor Number: 00110293
LawProse Inc
14180 Dallas Pkwy Ste 280
Dallas, TX 75254

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LawProse Inc
14180 Dallas Pkwy Ste 280
Dallas, TX 75254

P.O. Date: 11/18/2016

Purchase Order Number
AM02-17-P039069

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

Texas A&M University School of Law
Attn: Contact SHERRY ZIMMERMAN-BITTLE at (817)212-4081
Law Building
1515 Commerce St.
Fort Worth, TX 76102
US
Email: cllw@law.tamu.edu
Phone: (817) 212-4081

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
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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: 

LawProse will conduct an upper-division seminar for up to 50 law students in legal writing during the spring semester of 2017 this is a 1 hour credited class with no exam. Payment of $12500.00 is to be paid upfront with balance and other travel related expenses, coursebooks shipping to be billed.

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<th>Class-Item</th>
<th>Quantity</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
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LN/FY/Account Code
1/17/02-LACAD-BLANK-206790-00000-5453-----N-AA-CD-LW-L--

Dollar Amount
$25,000.00
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

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APPROVED
By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042
BUYER