



## Sales Tax Exemption

The Texas A&M University System Offices are 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 University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 15, 2017</b>	<b>AB0336217</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Robbye Morsko	
Email:	rmorsko@tamus.edu	
Phone:	+1 979-458-7067	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	PRICE CONSULTING INC	<b>Delivery Address</b>	
Address	211 HIGHLAND CROSS DR STE 220 HOUSTON, TX 77073 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-209-1724	Attn:	
FOB / FREIGHT	Destination	Gateway Education Ctr	
Pre-Pay & Add	No	Project	1-3233
Payment Terms	0, Net 30	1425 Bryan Rd	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	4168.17	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This purchase order shall reference the terms and conditions agreed upon in the executed Master Agreement.

A current certificate of insurance must be kept on file for the duration of this project.

TAMUS point of contact: Audrey Rohloff-Ecklund, 979-458-7084, arohloff@tamus.edu

Attachments for supplier

4168.17 TAMU Syst...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	01-3233 - Envelope Services per the attached proposal 4168.17	.	LO	66,449.00 USD	1 LO	66,449.00 USD
Total						<b>66,449.00 USD</b>

## 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@tamus.edu.  
Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M System Offices-Randy Wipke  
\*\*\*Do Not Mail Invoices\*\*\*  
Gateway-PO-Payments@doc.e-builder.net  
\*\*\* INVOICE VIA EMAIL ONLY \*\*\*  
College Station, TX 77840  
United States